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Invoice Date: November 28, 2023
Invoice Number: 10515618
Matter Number: 013229.00016

*For Professional Services through **October 31, 2023***

Client: Seidel, Scott
Matter: Goodman Networks, Inc.

Total Fees	\$	1,484,254.50
Total Costs	\$	<u>83,243.61</u>
Grand Total Due	\$	1,567,498.11

ACH and Wire Instructions:
BOKF, NA (FFC Bank of Texas, NA)
ABA Routing Number: 111014325
Account Number: 2880510762
Swift Code: BOKUS44

Remittance Address:
Accounting
Munsch Hardt Kopf & Harr, P.C.
500 N. Akard St., Suite 4000
Dallas, TX 75201-6605

Credit Card or eCheck: <https://www.munsch.com/payment>

Client or Matter Number and Invoice Number Required.

Federal ID Number: 75-2096964

For billing inquiries, please contact accounting@munsch.com or (214) 740-5198.

EXHIBIT "A"

Munsch Hardt Kopf & Harr, P.C.

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Fee Detail

Task Code: 01 General

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/22	TDB	Review and analysis of conflicts reports for retention application purposes and confer with D. Rukavina regarding same (.8); coordinate document intake from petition creditors (.3); correspondence with D. Rukavina, S. Seidel, R. Nelms regarding bank balances (.2); correspondence with E. Schaffer regarding indenture trustee (.1)	1.40	756.00
12/22/22	CPR	Download Goodman Networks production.	0.50	82.50
12/22/22	TDB	Conference call with A. Langley, S. Seidel, D. Rukavina regarding case status, claims, strategy matters (.8); debrief call with S. Seidel, D. Rukavina regarding same ().	1.00	540.00
12/22/22	TDB	Multiple correspondence throughout day with S. Seidel, D. Parham, D. Rukavina regarding various debtor-related matters including privilege, bank accounts, retainers, schedules/SOFA, 341 meeting	0.50	270.00
12/23/22	TDB	Start review of petitioning creditors' discovery database	2.80	1,512.00
12/23/22	TDB	Correspondence throughout day with S. Seidel, S. Elmore, D. Parham, D. Rukavina regarding various debtor issues related to accounts, records, and related matters.	0.70	378.00
12/24/22	TDB	Correspondence with S. Seidel, S. Elmore, D. Parham, D. Rukavina regarding various debtor issues related to accounts, records, and related matters.	0.20	108.00
12/26/22	TDB	Correspondence throughout day with S. Seidel, D. Parham, L. Taveras regarding coordinating various debtor issues	0.50	270.00
12/27/22	DXR	Conference with Scott Seidel regarding strategy and next-steps (.3); communications with debtor personnel regarding turnover (.2); review issues for document demands and bank funds and communications with Scott Seidel regarding same (.4)	0.90	585.00
12/27/22	TDB	Correspondence throughout day regarding various debtor issues including bank account status with S. Elmore, D. Parham, D. Rukavina, L. Taveras (.7); conference call with A. Langley, S. Seidel, D. Rukavina regarding strategy and discovery matters (.5)	1.20	648.00
12/28/22	CPR	Upload Goodman Networks production into Disco for staff review.	0.50	82.50
12/28/22	DXR	Numerous communications throughout day with Scott Seidel and debtor representatives regarding turnover and document demands and review communications from various banks regarding same (1)	1.00	650.00
12/28/22	TDB	Confer with C. Riddell regarding document intake (.2); multiple correspondence throughout day with S. Elmore, D. Parham, S. Seidel, D. Rukavina, R. Nelms regarding various debtor account, document, and other issues (1)	1.20	648.00

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01/04/23	BLF	Conference with T. Berghman regarding case background (.8); review documents, hearing transcript and deposition transcript excerpts for case status and background (5.3)	6.10	3,355.00
01/05/23	BLF	Conference with T. Berghman regarding case background and priorities for review (.5); gain access to document review database and review materials (1.5)	2.00	1,100.00
01/09/23	TDB	Prepare correspondence to J. Eppich regarding file turnover (.3); conference call with M. Chevallier regarding MCS representation in relation to Goodman (.1); confer with S. Elmore regarding image/backup of Goodman systems (.2); confer with C. Riddell regarding intake of prior debtor productions and integration into database (.2); confer with B. Forshey regarding file-turnover (.2); Correspondence with H. Escamilla, S. Elmore, L. Taveras regarding data turnover (.2); review filed SOFA (.7); Correspondence with J. Goodman, S. Elmore, D. Parham, D. Rukavina regarding prior corporate counsel information requests (.2);	2.10	1,134.00
01/10/23	DXR	Numerous communications with Scott Seidel and Thomas Berghman regarding new director and meeting of creditors preparation (1); strategy conference with Scott Seidel thereafter regarding same (.2)	1.20	780.00
01/10/23	TDB	Correspondence from E. Schaffer regarding payment of indenture trustee fees from debtor accounts (.2); correspondence from Dycom counsel regarding escrow (.1); correspondence with M. Chevallier regarding MCS involvement prepetition regarding Goodman (.1); correspondence from Forshey Prostok regarding document turnover (.1); attend 341 meeting of creditors and debrief with S. Seidel, D. Rukavina regarding same (1.5); correspondence with CFGI regarding file turnover (.2); multiple correspondence with D. Parham, A. Hartley, L. Taveras, D. Rukavina, S. Seidel regarding Akerman file turnover request reiteration (.2); confer with S. Elmore regarding vendors to assist with backup/image of servers (.1); confer with S. Seidel, D. Rukavina regarding change in directorship at Debtor level (.2); confer with S. Seidel, D. Rukavina regarding Nelms retainer (.1)	2.80	1,512.00
01/11/23	DXR	Preliminary review of SOFA and schedules regarding potential issues (.7); strategy communications regarding same with Scott Seidel (.2); conference with Thomas Berghman regarding discovery issues and strategy, and follow-up communications with same regarding same (.4); review numerous communications regarding status of discovery and issues for same (.4); review additional law firm letters regarding trustee demand (.2)	1.90	1,235.00
01/11/23	TDB	Correspondence with M. White, D. Parham regarding turnover of debtor database documents (.2); voicemail and correspondence from J. Rudd regarding Frinzi meeting (.3); correspondence with Dycom counsel, S. Seidel regarding turnover of escrow (.2)	0.70	378.00

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01/12/23	TDB	Confer with J. Rudd regarding Frinzi conference (.2); review draft subpoena to RSM regarding accounting files and confer with B. Funk, A. Langley regarding same (.4); follow-up with CFGI regarding document turnover (.2); correspondence with R. Smiley regarding FBFK representation of the debtor and review related documents (.3); correspondence with C. Huff regarding Haynes/Boone document production and brief review of same (.3); correspondence with S. Elmore regarding MBFS vehicle sale (.1); correspondence with A. Langley, FedEx counsel, C. Huff regarding Haynes/Boones subpoena response (.2)	1.70	918.00
01/12/23	DXR	Review debtor financials and strategy communications regarding same with Scott Seidel (.7); numerous communications with Thomas Berghman regarding pending discovery and review communications regarding same (.5)	1.20	780.00
01/13/23	TDB	Prepare for and attend conference call with Akerman regarding file turnover issues (.5); address various document-intake issues from multiple custodians and address privilege issues in connection with same (.5); Correspondence with Dycom counsel regarding escrow (.1); correspondence with J. Lee regarding document turnover and representation (.2)	1.30	702.00
01/14/23	TDB	Correspondence with S. Elmore, S. Seidel, D. Rukavina, D. Parham regarding accounting platform buildout	0.20	108.00
01/17/23	TDB	Correspondence with CFGI regarding document production and turnover (.2); confer with B. Funk regarding RSI document turnover and subpoena (.3); confer with J. Rudd regarding Frinzi meeting (.2)	0.70	378.00
01/18/23	DXR	Conference with debtor counsel regarding transfer of files (.1); strategy conference with Scott Seidel regarding developments (.2); communications with courtroom deputy and all parties regarding resetting of conversion hearing (.2); review issues related to AIG funds and review documents from Brenda Funk regarding same (.5).	1.00	650.00
01/18/23	TDB	Confer with S. Seidel, J. Rudd regarding Frinzi conference (.1); confer with B. Funk regarding RSM subpoena and review same (.3); prepare and attend conference call with Akerman team regarding file turnover (.7); confer with D. Rukavina, B. Funk regarding AIG issues (.2); correspondence regarding Fraggomen immigration work (.2); correspondence with K. Smith of Seyfarth regarding document turnover (.1); correspondence from Squire Patton regarding debtor representation (.2)	1.80	972.00
01/19/23	TDB	Prepare for and attend meeting with J. Rudd, J. Hays, D. Rukavina, S. Seidel, B. Funk (3.3); attention to various document production intake issues (.5);	3.80	2,052.00

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01/20/23	BLF	Review public filings for background on AMRR (.7); review documents produced by Haynes & Boone and begin draft of follow-up requests (1.2); correspondence with T. Berghman and D. Rukavina regarding AIG (.1); conference with T. Berghman and D. Rukavina regarding case strategy (.8).	2.80	1,540.00
01/20/23	TDB	Prepare for and attend strategy conference call with D. Rukavina, B. Funk regarding pursuing assets, conversion motion discovery, and related strategy (.9); correspondence with all counsel regarding deposition schedule and discovery issues (.3); follow-up with Bonds/Ellis regarding lack of turnover (.2)	1.40	756.00
01/21/23	TDB	Confer with J. Rudd regarding Frinzi meeting (.1); confer with B. Funk regarding Ewing & Jones response to turnover (.1); confer with D. Rukavina, B. Funk regarding J. Lee response to turnover (.2)	0.40	216.00
01/22/23	TDB	High-level and cursory review of CFGI document production to ensure compliance with turnover request and correspondence with C. Riddell, B. Funk regarding same (1.5)	1.50	810.00
01/23/23	BLF	Review produced documents and continue work on fact memo.	4.60	2,530.00
01/23/23	TDB	Correspondence with Seyfarth regarding document turnover	0.20	108.00
01/23/23	BLF	Respond to correspondence regarding production of documents	0.10	55.00
01/24/23	TDB	Confer with B. Funk regarding Frinzi review, Haynes/Boone review	0.20	108.00
01/25/23	TDB	Correspondence with J. Lee regarding debtor representation, AIG issues, call (.1);	0.10	54.00
01/26/23	TDB	Address various incoming document production database issues and confer with internal document management team regarding same (.4); Correspondence and call with J. Eppich regarding Bonds Ellis production (.4); confer with B. Funk regarding Haynes/Boone invoice analysis and next steps (.3)	1.10	594.00
01/30/23	TDB	Correspondence with RSM regarding subpoena and turnover (.2)	0.20	108.00
01/31/23	TDB	Multiple conferences throughout day with C. Riddell, B. Funk regarding various document database and review issues	1.30	702.00
02/01/23	TDB	Correspondence with Frinzi/AMRR counsel regarding follow-up conference and forbearance (.2); Correspondence with John Goodman, S. Seidel, D. Rukavina, S. Elmore, D. Parham regarding GNET ATC payments (.2);	0.40	216.00

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02/02/23	TDB	Start review of Akerman produced correspondence and confer with D. Rukavina, B. Funk throughout, and mark for waived issues (.1); prepare for and attend conference call with RSM (auditors) regarding document turnover and confer with B. Funk, A. Langley regarding same (.6); prepare for and attend conference call with J. Lee regarding representation of Goodman, AIG issues, privilege and turnover issues (.6); prepare for and attend conference call with J. Rudd, J. Hulings, D. Rukavina, B. Funk regarding forbearance, Frinzi issues (.6); prepare for and attend conference call with petitioning creditor counsel regarding John Goodman deposition issues (.4); prepare for and attend conference call with S. Seidel, D. Rukavina, B. Funk (.5) review AMRR NDA and correspondence with J. Rudd, D. Rukavina regarding same (.3); start review and compilation of D&O policy information and confer with D. Rukavina regarding same (.4); confer with CFGI regarding Goodman external risk management consultant (.2)	7.70	4,158.00
02/04/23	WAB	Reviewed various email communications received from Davor Rukavina. Reviewed Settlement Agreement. Analyzed open issues and prepared analysis responding to Davor Rukavina's various queries. Distributed analysis to the working group.	1.40	910.00
02/06/23	TDB	Correspondence with J. Baum regarding CFGI engagement (.1); confer with B. Funk, C. Riddell regarding GTS production (.2)	0.30	162.00
02/08/23	TDB	Confer with B. Funk, C. Riddell regarding document production intake status (.2); correspondence with RSM regarding document production (.1); conference call with M Kleinsasser, B. Funk, D. Rukavina regarding James Goodman issues (.5)	0.80	432.00
02/09/23	BLF	Conference with S. Elmore regarding general case matters	0.20	110.00
02/13/23	TDB	Strategy conference call with S. Seidel regarding case status and issues	0.20	108.00
02/14/23	BLF	Conference with T. Berghman regarding status (.5).	0.50	275.00
02/14/23	TDB	Correspondence with S. Elmore, John Goodman, D. Rukavina regarding EastWest accounts (.3); correspondence with S. Elmore, S. Seidel regarding property tax deadlines and filings and related issues (.3)	0.60	324.00
02/15/23	BLF	Prepare for and attend conference with tax advisors regarding status of property tax filings.	1.00	550.00
02/15/23	DXR	Breakfast meeting with Scott Seidel and Thomas Berghman regarding developments, next steps, and strategy (.9); review additional attorney 542 response letters and coordinate review with Brenda Funk (.4)	1.30	845.00

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02/15/23	TDB	Correspondence with D. Rukavina, S. Seidel regarding EastWest Bank (.1); confer with S. Seidel, B. Funk, S. Elmore regarding property tax issues (.1); conference with Tax Advisor Group regarding ad valorem issues and debrief with B. Funk regarding same, and review 505 issues in connection with same (1.1)	1.30	702.00
02/16/23	BLF	Conference with S. Elmore regarding administrative matters (.5)	0.50	275.00
02/16/23	TDB	Confer with B. Funk, M. Kleinsasser regarding storage documents (.1); Correspondence with P. Silverstein, B. Clarke, P. Guffy, S. Seidel, D. Rukavina regarding strategy call (.2)	0.30	162.00
02/17/23	BLF	Review file and prepare matter tracking chart and transmit same to T. Berghman and D. Rukavina for review	1.70	0.00
02/17/23	TDB	Confer with B. Funk regarding WIP list and review same and action items, responses to queries, and strategy/next steps (.3); Correspondence with M. Kleinsasser, B. Funk regarding storage space (.2); Correspondence with J. Lee, B. Funk regarding Jason Goodman privilege log (.1); correspondence with B. Funk, S. Seidel, S. Elmore, A. Bailey regarding ad valorem tax issues (.3); correspondence with S. Elmore regarding worker comp claim (.2); correspondence with Ogletree Deakins regarding document turnover (.2)	1.30	702.00
02/20/23	TDB	Confer with B. Funk regarding WIP, strategy issues	0.30	162.00
02/21/23	TDB	Prepare for and attend WIP and strategy conference call with D. Rukavina, B. Funk and follow-up correspondence regarding same (.8); Correspondence with B. Funk, J. O'Bell regarding document turnover (.1)	0.90	486.00
02/21/23	BLF	Conference with T. Berghman and D. Rukavina regarding status of case matters	0.80	440.00
02/22/23	TDB	Multiple correspondence with S. Elmore, D. Parham, B. Funk, John Goodman, D. Rukavina regarding various outstanding vendor invoices, EastWest Bank (.5); confer with S. Seidel, Susan Seidel, B. Funk regarding wire instruction (.1); Correspondence with B. Funk, J. Lee regarding storage facility, pending discovery, and 1099 (.2)	0.80	432.00
02/23/23	TDB	Prepare for and attend conference call with S. Elmore, H. Escamilla regarding records storage, accounting and e-mail systems (1)	1.00	540.00
02/23/23	BLF	Multiple correspondence with D. Rukavina regarding case strategy (.3); prepare resulting strategy (.2)	0.50	275.00
02/24/23	BLF	Conference with D. Rukavina regarding case strategy (.1); prepare resulting strategy (.8)	0.90	495.00
02/24/23	TDB	Correspondence with S. Elmore, John Goodman regarding EastWest Bank issues	0.20	108.00

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02/25/23	TDB	Correspondence with S. Elmore, John Goodman, S. Seidel, D. Rukavina, B. Funk regarding bank balances (.1); correspondence with S. Elmore regarding various claims statuses (.3)	0.40	216.00
02/25/23	TAN	Finalize, file trustee's motion to approve limited compromise and settlement, notice of hearing (0.6); correspond with D. Rylander re service of same (0.1).	0.70	280.00
02/27/23	TDB	Correspondence with A. Langley, B. Funk regarding firms turnover status (.2); Correspondence with J. O'Bell regarding document turnover (.1)	0.30	162.00
03/01/23	TDB	Prepare for and attend strategy conference call with D. Rukavina, S. Seidel regarding case direction, subsidiary matters, asset status (.5)	0.50	270.00
03/06/23	TDB	Correspondence with A. Devivi, J. Omdahl regarding Microsoft platforms/IT issues (.3); confer with H. Escamilla regarding backup of data issues (.2)	0.50	270.00
03/07/23	TDB	Correspondence with S. Seidel, D. Rukavina regarding CR3 engagement	0.10	54.00
03/15/23	TDB	Correspondence with B. Funk, S. Elmore regarding storage unit, Xerox (.2); correspondence with H. Escamilla regarding backup of data (.1)	0.30	162.00
03/16/23	TDB	Correspondence with J. Lee regarding storage (.1); correspondence with H. Escamilla regarding data backup (.1)	0.20	108.00
03/17/23	TDB	Correspondence with H. Escamilla regarding data backup	0.10	54.00
03/20/23	TDB	Correspondence with P. Silverstein, S. Seidel, D. Rukavina regarding case developments	0.20	108.00
03/22/23	TDB	Extensive conference call with A. Langley, C. Hillyer, B. Funk, D. Rukavina regarding AMRR, Prosperity, and GNET issues and confer with D. Rukavina regarding same (1.5)	1.50	810.00
03/22/23	TDB	Follow-up with H. Escamilla regarding data preservation issues.	0.10	54.00
03/24/23	TDB	Correspondence with J. Lee regarding Lexbe costs	0.10	54.00
03/25/23	TDB	Correspondence with P. Silverstein, S. Seidel, D. Rukavina regarding case update	0.10	54.00
03/28/23	TDB	Correspondence with B. Funk, D. Rukavina regarding MBS status/Elmore exit (.1)	0.10	54.00
04/03/23	TDB	Correspondence from I. Kennedy regarding Tiger Stadium and related internal discussions and document review.	0.70	378.00
04/04/23	TDB	Correspondence with S. Elmore regarding Gallagher Bassett invoices (.2); correspondence from S. Moran regarding discrete worker compensation claim (.2)	0.40	216.00
04/06/23	TDB	Correspondence with Iain Kennedy regarding Tiger Stadium issues (.2); correspondence with J. Lee regarding retainer issues and related matters (.2)	0.40	216.00
04/07/23	TDB	Correspondence from A. Langley regarding FedEx claim and review same.	0.30	162.00

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04/10/23	TDB	Follow-up correspondence with H. Escamilla regarding data preservation (.1); correspondence with F. Krafka regarding Lexbe data (.1)	0.20	108.00
04/11/23	TDB	Correspondence with J. Jardin regarding Dycom escrow (.1); Correspondence with T. Geiger regarding WNC (.1)	0.20	108.00
04/13/23	TDB	Correspondence with J. Lee regarding retainer turnover (.5); review Chubb reimbursement documents (.4); prepare draft and send turnover letter to Connor, Lee Shumaker firm (.2)	1.10	594.00
04/14/23	TDB	Correspondence with S. Cotten of Tax Advisors Group regarding tax issues	0.20	108.00
04/17/23	TDB	Strategy conference call with S. Seidel regarding update on case status and open matters (.4); Correspondence with I. Kennedy, B. Funk regarding Tiger Stadium issues (.2)	0.60	324.00
04/18/23	TDB	Correspondence with F. Krafka of Lexbe regarding document retention	0.10	54.00
04/20/23	TDB	Macro strategy conference with D. Rukavina regarding Prosperity, stay-relief, and subsidiary issues	0.50	270.00
04/24/23	TDB	Correspondence with J. Blake regarding document preservation	0.10	54.00
04/26/23	TDB	Prepare for and attend conference call with H. Escamilla regarding data retention/copy	0.50	270.00
05/01/23	TDB	Correspondence with Joseph Shickich regarding Microsoft data preservation (.3); correspondence with Dycom counsel regarding escrow (.1); attend conference call with B. Funk, D. Rukavina regarding case strategy and assignments (.5)	0.90	486.00
05/01/23	DXR	Meeting with Brenda Funk and Thomas Berghman regarding all outstanding issues and allocation of work and strategy (.4); strategy communications regarding same with Scott Seidel (.1)	0.50	325.00
05/01/23	BLF	Conference with D. Rukavina and T. Berghman regarding status of pending matters (.5)	0.50	275.00
05/02/23	DXR	Conference with Stephanie, Scott Seidel, and John Goodman regarding documents, retention of records, and services (.4)	0.40	260.00
05/02/23	TDB	Address case administration issues with A. Mays, B. Funk (.1); prepare for and attend strategy conference call with the trustee, B. Funk, D. Rukavina, John Goodman (.5)	0.60	324.00
05/02/23	TDB	Correspondence with J. Shickich regarding litigation hold letter and conference call (.2); correspondence and voicemail from J. Lee regarding D&O policy documents (.2); strategy conference call with B. Funk (.5)	0.90	486.00

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05/03/23	TDB	Attention to administrative, document, bank statement issues and confer with D. Rukavina, S. Elmore regarding same (.3); correspondence with Microsoft counsel regarding litigation hold, and conference call with same regarding same (.7); confer with H. Escamilla regarding network domain names (.2); correspondence with document storage vendor regarding hibernated documents and account payment defaults (.2)	1.40	756.00
05/04/23	TDB	Respondents from tax advisors group regarding ad valorem property tax issues, and confer with B. Funk regarding same (.2); correspondence with J. Blake regarding conference call regarding accounting system set up and backup (.2); correspondence and Microsoft counsel regarding domain names and subsidiary issues (.2)	0.60	324.00
05/07/23	TDB	Correspondence with S. Elmore, trustee regarding bank balances and GNET payments due (.1); correspondence with same regarding checks to be deposited (.1); confer with S. Elmore regarding mail upload (.1)	0.30	162.00
05/08/23	TDB	Correspondence with Lexbe regarding document storage/preservation	0.10	54.00
05/08/23	TDB	Correspondence with H. Escamilla regarding data retention	0.10	54.00
05/09/23	TDB	Correspondence with J. Blake regarding conference on database and accounting maintenance and set up	0.20	108.00
05/10/23	TDB	Various update correspondence with S. Elmore regarding various bank account, payables, subsidiary issues	0.50	270.00
05/12/23	DXR	Communications with Jarom Yates regarding potential GTH negotiations or offer (.2); communications with Eric Schaeffer regarding status of Prosperity (.1)	0.30	195.00
05/15/23	DXR	Finalize and file 9019 motion with Nelms and proposed order and coordinate service of same (.5)	0.50	325.00
05/15/23	TDB	Review and analysis of SCP retainer and invoice issues, and confer with B. Funk, D. Rukavina regarding same (.4)	0.40	216.00
05/15/23	TDB	Confer with Lexbe regarding document retention	0.10	54.00
05/17/23	TDB	Conference call with Connection firm regarding accounting and other data retention issues (.7); strategy conference call with B. Funk regarding various open issues (.3); strategy conference call with trustee regarding various open issues (.3); strategy conference call with, B. Rukavina regarding workflow, strategy, and related issues and follow-up with B. Funk regarding same (.6)	1.90	1,026.00
05/18/23	TDB	Confer with H. Escamilla regarding data backup	0.20	108.00
05/18/23	BLF	Prepare for and attend strategy session with D. Rukavina and T. Berghman (1.8); follow-up correspondence and research (1.2)	3.00	1,650.00
05/19/23	DXR	Meeting with Thomas Berghman regarding status of books and records (.2)	0.20	130.00

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05/19/23	TDB	Confer with S. Elmore regarding payment of invoices, and correspondence with Lexbe regarding same (.2); strategy correspondence throughout day with trustee, D. Rukavina, B. Funk regarding bondholder, Prosperity, and other issues (.4)	0.60	324.00
05/22/23	TDB	Correspondence with all counsel and courtroom deputy regarding May 25 hearing	0.20	108.00
05/24/23	CPW	Compile and prepare documents for Davor Rukavina.	1.30	416.00
05/26/23	TDB	Correspondence with Ferguson Braswell regarding electronic document storage fees	0.10	54.00
05/30/23	TDB	Correspondence with R. Smiley regarding document retention issues	0.20	108.00
06/01/23	TDB	Various correspondence from Stephanie Elmore regarding refunds, claims updates, and related transfer questions (.4); correspondence with all counsel regarding 2004 order status (.2); correspondence with FedEx counsel regarding stipulation status (.2)	0.80	432.00
06/06/23	TDB	Confer with Homer Escamilla regarding data retrieval	0.20	108.00
06/07/23	TDB	Confer with D. Rukavina regarding bylaws and database review and follow-up correspondence with D. Rukavina regarding same (.4); correspondence with E. Schaffer, D. Rukavina regarding RBC issues (.2)	0.60	324.00
06/08/23	TDB	Conference call with all counsel for creditors and D. Rukavina, B. Funk, trustee regarding case update	1.00	540.00
06/08/23	BLF	Attend general update conference with creditor teams	1.10	605.00
06/08/23	DXR	Meeting with key creditors regarding update (1); multiple follow-up communications with same regarding same (.3); strategy conference with Scott Seidel regarding same (.3)	1.60	1,040.00
06/09/23	TDB	Correspondence from Stephanie Elmore regarding refund check	0.10	54.00
06/12/23	TDB	Correspondence with Stephanie Elmore regarding various minor Goodman related issues (.1); correspondence with trustee and Brenda Funk regarding various wire and other issues (.1); correspondence with Blue Cross and Blue Shield in connection with self bill team analysis (.1); review court's entry of stipulation and agreed order granting motion to compromise controversy with Nelms (.1); correspondence with Adam Langley regarding stipulation with FedEx regarding intervention and reservation of rights (.1)	0.50	270.00
06/14/23	DXR	Conference with Scott Seidel regarding FedEx stipulation issues and strategy (.2); meeting with Adam Langley and Brenda Funk regarding same and regarding negotiations (.5); follow-up negotiations regarding same with Adam Langley (.2); conference regarding same with Phillip Guffy (.1)	1.00	650.00
06/14/23	BLF	Conference with A. Langley and D. Rukavina regarding case status and potential stipulation	0.50	275.00

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06/14/23	TDB	Conference call with Jennifer Lee regarding data storage transition, and various D&O issues (.3); confer with Homer Escamilla regarding document backup and retention (.2)	0.50	270.00
06/15/23	TDB	Review motion of former officers for an order deeming proofs of claim is timely filed and confer with trustee, MHKH team regarding same and correspondence with counsel for former officers at Alston and Bird regarding same (.5); correspondence with courtroom deputy and counsel for former officers regarding same, proposed order, and hearing setting (.2); correspondence with Jennifer Lee regarding Arris litigation fee reimbursements from Chubb, and prepare letter to Jennifer Lee regarding same (.2); confer with Claire Carroll regarding signal messages (.1)	1.00	540.00
06/15/23	DXR	Review and revise limited FedEx no-prejudice stipulation for MGR complaint and strategy communications regarding same with Scott Seidel (.4); communications regarding same with Adam Langley (.1); draft multi-party stipulation regarding AMRR rights and no-prejudice (1.3); negotiations regarding same with Phillip Guffy and Adam Langley (.2)	2.00	1,300.00
06/19/23	TDB	Confer with trustee and Davor Rukavina regarding FedEx meeting	0.10	54.00
06/21/23	TDB	Correspondence with Stephanie Elmore regarding payments	0.10	54.00
06/23/23	DXR	Communications with Adam Langley and Phillip Guffy regarding potential non-prejudice stipulation (.2); communications with Adam Langley regarding same and regarding Memphis meeting, including review of draft agenda and communications regarding same with Scott Seidel (.4)	0.60	390.00
06/23/23	TDB	Confer with Chris Riddell regarding database analysis issues (.1); correspondence with J. Vincequerra and other counsel regarding certificate of no objection in connection with the proposed order granting former officers motion to deem proofs of claim timely filed (.2)	0.30	162.00
06/24/23	TDB	Correspondence with Chris Riddell regarding database management	0.10	54.00
06/26/23	TDB	Confer with H. Escamilla regarding document retention (.1); confer with C. Riddell regarding database issues (.2)	0.30	162.00
06/27/23	DXR	Travel to Memphis for FedEx meeting (working travel with Scott Seidel) (3.5); meeting with FedEx representatives (1.8); return travel (billed half time) (1.3)	6.60	4,290.00
06/27/23	TDB	Confer with Scott Seidel and Stephanie Elmore regarding various payments	0.10	54.00
06/28/23	TDB	Correspondence with defendant's counsel regarding certificate of no objection procedure and brief review of local rules in connection with same	0.30	162.00
07/10/23	DXR	Conference with Scott Seidel regarding outstanding issues and strategy for same (.5)	0.50	325.00

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07/10/23	ARP	Conduct research regarding strategies for identifying bondholder parties.	0.60	270.00
07/13/23	DXR	Conference with John Goodman regarding FedEx background and workings (.2); review FedEx claim documents regarding same and potential trust claim (1.1)	1.30	845.00
07/17/23	BLF	Prepare for and attend call with S. Seidel and team regarding pending matters	0.50	275.00
07/17/23	DXR	Conference with Scott Seidel, Thomas Berghman, and Brenda Funk regarding developments, updates, and strategy (.5)	0.50	325.00
07/17/23	TDB	Prepare for and attend strategy conference call with trustee, Davor Rukavina, and Brenda Funk regarding Prosperity, AMRR, and related strategy matters	0.50	270.00
07/24/23	TDB	Coordinate motion to approve payment of mediator and finalize retention of CR3 and confer with D. Rukavina regarding same	0.20	0.00
08/03/23	BLF	Prepare for and attend conference with D. Rukavina and T. Berghman regarding general case matters	0.60	330.00
08/04/23	TDB	Strategy conference call with trustee regarding various open issues	0.30	162.00
08/07/23	TDB	Correspondence from A. Langley regarding demand of counsel correspondence	0.20	108.00
08/09/23	BLF	Correspondence and conference with S. Elmore regarding status of general matters (.5); attend to matters raised by S. Elmore and correspondence regarding same (.8)	1.30	715.00
08/09/23	DXR	Review Adam Langley communication regarding prepetition privilege and review issues regarding same, and strategy communications regarding same with Scott Seidel (.5)	0.50	325.00
08/10/23	TDB	Correspondence from FedEx regarding crime/fraud exception to privilege and respondents with trustee, D. Rukavina regarding same	0.30	162.00
08/10/23	DXR	Communications with Adam Langley regarding potential stipulation (.1); strategy communications regarding same with Scott Seidel (.2)	0.30	195.00
08/11/23	TDB	Correspondence with trustee, D. Rukavina regarding FedEx demand for privileged information (.2); confer with trustee, D. Rukavina regarding intervention stipulation issues (.3)	0.50	270.00
08/11/23	DXR	Review changes to FedEx stipulation and strategy communications regarding same with Scott Seidel (.2); strategy communications with same regarding FedEx privilege waiver request, prepare response to same, and communications regarding same with Adam Langley (.3)	0.50	325.00

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08/14/23	DXR	Strategy conference with Scott Seidel regarding proposed FedEx stipulation (.2); review same and communications regarding same with Adam Langley (.2); multiple follow-up communications and negotiation regarding same with Adam Langley and Scott Seidel (.3)	0.70	455.00
08/14/23	TDB	Extensive review of intervention stipulation and tragedy correspondence regarding same with D. Rukavina, S. Seidel	0.70	378.00
08/15/23	DXR	Strategy conference with Scott Seidel and Thomas Berghman regarding FedEx demands and stipulation (.4); multiple communications regarding same with Adam Langley (.3); multiple follow-up communications regarding same with Scott Seidel (.3)	1.00	650.00
08/15/23	TDB	Correspondence with FedEx counsel regarding stipulation	0.10	54.00
08/16/23	TDB	Correspondence with Adam Langley, Cam Hillyer, D. Rukavina regarding FedEx issues (.2); confer with D. Rukavina, S. Seidel regarding same (.1)	0.30	162.00
08/17/23	TDB	Strategy conference call with S. Seidel, D. Rukavina regarding FedEx issues (.5); correspondence with same regarding same throughout day (.4)	0.90	486.00
08/17/23	DXR	Conference with Scott Seidel regarding FedEx communications and negotiations (.2); multiple follow-up communications with same regarding same (.3); draft letter to FedEx regarding Prosperity and strategy communications regarding same with Scott Seidel (.5); draft update for creditor body and communications regarding same with Scott Seidel (.3)	1.30	845.00
08/21/23	TDB	Prepare for and attend strategy conference call with D. Rukavina, trustee regarding various outstanding issues including stipulation, prosperity settlement, and AMRR transaction (.4); prepare for and attend conference call with FedEx counsel regarding open issues and case strategy and debrief with Trustee, D. Rukavina regarding same (1)	1.40	756.00
08/21/23	DXR	Conference with Scott Seidel and Thomas Berghman regarding various FedEx issues and in preparation of conference with FedEx counsel regarding same (.4); conference with Scott Seidel, Thomas Berghman, and FedEx counsel regarding outstanding issues and proposals (.7); follow-up strategy conference regarding same with Scott Seidel and Thomas Berghman (.3)	1.40	910.00
08/22/23	TDB	Correspondence with S. Seidel, all creditor counsel regarding case update.	0.20	108.00
08/28/23	BLF	Correspondence with B. Roberts regarding general case update and strategy	0.10	55.00
08/28/23	TDB	Confer with Bill Roberts regarding data access and related matters in connection with UFS	0.20	108.00
08/29/23	TDB	Correspondence from FedEx counsel regarding open issues	0.20	108.00

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09/08/23	TDB	Prepare for and attend conference call with A. Langley, C. Hillyer, D. Rukavina, S. Seidel regarding settlement, global strategy and debrief with D. Rukavina, S. Seidel	1.00	540.00
09/11/23	TDB	Correspondence with M. Kleinsasser, T. Galloway, D. Rukavina regarding James Goodman settlement meeting	0.20	108.00
09/15/23	TDB	Confer with M. Kleinsasser regarding Winstead withdrawal	0.20	108.00
09/18/23	TDB	Correspondence with M. Kleinsasser, N. Schottenstein regarding abatement of removed Arris litigation	0.30	162.00
09/19/23	TDB	Correspondence with S. Elmore regarding Goodman storage facility (.1); Correspondence with B. Funk, S. Elmore regarding CSC and subsidiaries (.1)	0.20	108.00
09/26/23	TDB	Correspondence with Stephanie Elmore, Connor White regarding storage unit	0.20	108.00
09/28/23	TDB	Confer with S. Seidel regarding EastWest Banc issues and correspondence with bank representatives regarding same (.3)	0.30	162.00
09/29/23	TDB	Strategy conference call with S. Seidel, D. Rukavina regarding Prosperity, AMRR, D&O, Hudson, officers' lift-stay motion, and other open matters (.6); correspondence throughout day with S. Seidel, D. Rukavina regarding same (.3); correspondence with EastWest Bank regarding accounts and setting up conference call (.2)	1.10	594.00
10/02/23	TDB	Prepare for and attend conference call with M. Prout regarding East West Bank	0.50	270.00
10/03/23	TDB	Confer with M. Prout regarding East West Bank, conference call, and follow-up correspondence (1); confer with B. Clarke regarding same (.3)	1.30	702.00
10/04/23	TDB	Correspondence with M. Prout regarding East West issues (.2); confer with S. Seidel regarding same (.2); prepare for and attend conference call with S. Elmore, S. Seidel regarding same (.3)	0.70	378.00
10/05/23	TDB	Correspondence and conference call with B. Clarke regarding East West	0.40	216.00
10/11/23	TDB	Confer with B. Clarke regarding East West issues (.1); confer with C. White, S. Elmore regarding storage facility (.1)	0.20	108.00
10/12/23	TDB	Confer with B. Clarke regarding East West	0.10	54.00
10/13/23	TDB	Correspondence with B. Clarke, M. Prout regarding East West documents	0.20	108.00
10/16/23	TDB	Correspondence with M. Prout regarding East West bank issues (.1); Correspondence with C. White regarding storage facility (.1)	0.20	108.00
10/17/23	TDB	Strategy call with D. Rukavina, S. Seidel regarding Prosperity settlement discussions, Multiband issues, AMRR, and other strategy matters and related follow-up correspondence	0.70	378.00

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10/18/23	TDB	Conference call with P. Guffy regarding East West issues and follow-up correspondence regarding same (.4); confer with J. Vasek, D. Rukavina regarding Sierra and MSouth 2004 examinations (.2)	0.60	324.00
10/18/23	CPW	Preparation and provision of documents prepared by third-party production to D. Rukavina. Confer with D. Rukavina on outstanding issues and discovery regarding same.	1.30	416.00
10/19/23	DXR	Meeting with Brian Clark and Thomas Berghman regarding status of estate (.3); communications with Prosperity and Scott Seidel regarding closing of accounts (.1)	0.40	260.00
10/19/23	TDB	Correspondence and conference call with B. Clarke, D. Rukavina regarding asset review	0.30	162.00
10/19/23	BLF	Conference with T. Berghman regarding status of pending tasks	0.30	165.00
10/24/23	TDB	Correspondence with P. Guffy regarding draft 2004 regarding East West	0.20	108.00
10/26/23	TDB	Confer with D. Neier regarding W&S document turnover	0.20	108.00
10/27/23	TDB	Confer with D. Rukavina regarding East West 2004 (.1); review and analysis of same and confer with P. Guffy regarding same and redline (.4); confer with counsel for East West regarding 2004 motion (.2)	0.70	378.00
10/30/23	TDB	Correspondence from McGuireWoods regarding East West 2004 and confer with bondholder counsel regarding same	0.30	162.00
10/30/23	TDB	Review FedEx complaint and confer with D. Rukavina, S. Seidel, J. Alibhai regarding same	1.00	540.00
10/30/23	DXR	Preliminary review of FedEx District Court complaint and strategy communications regarding same internally and with Scott Seidel (.9); conference regarding same with Brenda Funk (.1); communications regarding same with bondholder counsel (.1)	1.10	715.00
10/31/23	CPW	Review of 9019 transcript.	1.60	512.00
10/31/23	TDB	Conference calls with P. Guffy regarding East West (.3); conference call with B. Swett, P. Guffy regarding East West 2004 (.2);	0.50	270.00
10/31/23	TDB	Confer with B. Glatstein regarding John Goodman 2004 next steps	0.20	108.00
Total for 01			159.20	87,411.00

Task Code: 02

Involuntary/Conversion

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/22	TDB	Review S. Seidel correspondence with A. Langley and related forward documents	1.10	594.00
12/16/22	TDB	Extensive review and analysis of involuntary proceedings, including all motion practice and document production and prepare timeline and memorandum regarding same and correspondence with S. Seidel, D. Rukavina regarding same	5.50	2,970.00
12/17/22	DXR	Goodman: begin preparing objection to motion to convert, including review of extensive documents and pleadings regarding same, review of law regarding same, and multiple strategy communications and conferences regarding same and regarding next steps with Thomas Berghman and Scott Seidel, and review debtor corporate documents and records regarding same	8.50	5,525.00
12/17/22	TDB	Review and redline objection to motion to convert and confer with D. Rukavina regarding same and case law research in connection with same.	2.50	1,350.00
12/18/22	TDB	Additional review and analysis of Goodman docket and available documents and update file memo regarding same	3.30	1,782.00
12/18/22	DXR	Goodman: review changes to objection to motion to convert, further revise same and finalize same, including additional review of law and documents (5.2); coordinate filing and service of same (.1); strategy conference regarding hearing with Scott Seidel (.2); follow-up strategy communications regarding motion, case, next steps, communications with others and strategy with Scott Seidel (.5); begin preparing for hearing on motion to convert, including preparation of exhibits and witness scripts (2.6)	8.60	5,590.00
12/19/22	TDB	Pre-hearing strategy meeting with S. Seidel, D. Rukavina (1); attend hearing on motion to convert and strategy lunch during same (7.5); debrief correspondence with S. Seidel, D. Rukavina following hearing (.3)	8.80	4,752.00
12/19/22	DXR	Goodman: finalize preparations for hearing on motion to convert, including breakfast meeting regarding same with Scott Seidel and Thomas Berghman (1.5); attend hearing, including lunch meeting during same with Scott Seidel regarding strategy (7.2)	8.70	5,655.00
12/20/22	DXR	Goodman: finalize preparations for closing arguments on motion to convert and attend same and defend against motion (2.9)	2.90	1,885.00
12/20/22	TDB	Remote attendance of closing arguments and debrief correspondence with S. Seidel, D. Rukavina regarding same (1.8); prepare, file, and serve exhibit list in connection with trustee's objection to debtor's motion to convert from chapter 7 to chapter 11 (.4)	2.20	1,188.00

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12/22/22	DXR	Goodman: conference with Scott Seidel regarding strategy (.1); conference with FedEx counsel regarding background and case (.6); follow-up conference regarding same with Scott Seidel and Thomas Berghman (.2); communications with David Parham regarding next steps, documents, funds and transfers to trustee (.4); follow-up communications regarding same and accountant (.2)	1.50	975.00
12/23/22	DXR	Goodman: multiple communications with Scott Seidel regarding developments and next steps (.3); review additional documents from creditor (1)	1.30	845.00
12/29/22	DXR	Conference with petitioning creditors' counsel regarding discovery coordination (.6); strategy meeting regarding same with Thomas Berghman (.2); review draft discovery from petitioning creditors and notices of same and strategy communications regarding same with Thomas Berghman (.4); communications with David Parham and Scott Seidel regarding meeting (.2)	1.40	910.00
12/29/22	TDB	Attend discovery coordination call with counsel for FedEx, petitioning creditors, S. Seidel, D. Rukavina (.6); debrief with D. Rukavina and strategy conference (.3); multiple correspondence throughout day with S. Seidel, D. Rukavina, debtor personnel regarding accounts, imminent obligations, and related matters (.5); confer with C. Riddell regarding Microsoft Dynamics (.2);	1.60	864.00
12/30/22	TDB	Continue review of Goodman production (2.6); multiple correspondence throughout day with S. Seidel, D. Rukavina, D. Parham regarding addressing debtor issues related to records, accounting, discovery (.5); correspondence from A. Langley regarding FedEx discovery (.2)	3.30	1,782.00
12/31/22	DXR	Multiple communications with David Parham regarding discovery on and representation of subs (.4); strategy communications regarding same with Scott Seidel (.1)	0.50	325.00
12/31/22	TDB	Correspondence with S. Seidel, D. Parham, D. Rukavina regarding discovery responses (.2); confer with J. Rudd, D. Rukavina regarding Frinzi meeting (.2); continue review of Goodman-produced documents (3.3); review petitioning creditors' response to debtor's motion to supplement record in connection with motion to convert to chapter 11 (.2)	3.90	2,106.00
01/01/23	DXR	Review debtor motion to supplement record, review creditor response to same, and prepare response, including review of law and documents regarding same (1.7); strategy communications regarding same with Thomas Berghman (.1); strategy communications regarding same with Scott Seidel (.2); finalize same and file (.2)	2.20	1,430.00
01/02/23	TDB	Correspondence with L. Taveras regarding document production (.2);	0.30	162.00

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01/03/23	DXR	Multiple internal communications and review external communications regarding subpoenas and discovery and coordinate same with Thomas Berghman (.7); strategy communications regarding same with Scott Seidel (.2); review retainer and outside counsel issues and prepare strategy (.4); review letter from Judge regarding motion to convert (.1); strategy communications regarding same with Scott Seidel (.1); prepare communication to creditors regarding limited privilege waiver (.1); dinner meeting with Scott Seidel and tam regarding developments, allocation of work, and strategy (billed part time) (.5)	2.10	1,365.00
01/03/23	TDB	Conference call with B. Forshey, A. Langley regarding Forshey Prostok litigation file (.3); follow-up conference call with A. Langley regarding same (.2); prepare for and attend conference call with A. Rao, A. Langley regarding in-house counsel documents and subpoena (1.1); follow-up research in connection with same (.4); conference call with A. Swick regarding Akerman preparing objections and responses to various subpoenas (.4); follow-up correspondence to Akerman, D. Rukavina, S. Seidel regarding same (.3); strategy meeting with S. Seidel, D. Rukavina regarding continued hearing on motion to convert (.5); continue review of petitioning creditor and FedEx document production (.7); confer with C. Riddell regarding Microsoft accounting platform license, other preservation issues (.3); review letter from court in connection with ruling on motion to convert and continued hearing and confer with D. Rukavina regarding same (.3); correspondence with D. Rukavina and all creditor counsel regarding waiver issues (.1)	4.60	2,484.00
01/03/23	JPV	Strategy meeting with S. Seidel, D. Rukavina, and T. Berghman.	0.50	247.50
01/04/23	TDB	Conference call with B. Funk regarding issues analysis, document review, and global case strategy (.9); conference call with L. Taveras regarding document production in connection with subpoena, e-mail server and accounting imaging (.3); conference call with C. Huff of Haynes & Boone regarding FedEx subpoena and related documents review and confer with S. Seidel, D. Rukavina regarding same (.5); conference call with A. Langley regarding discovery status and related hearing items (.3); confer throughout day with S. Seidel, D. Rukavina regarding depositions scheduling, document production, and updates regarding various debtor accounting and documents issues (.8); correspondence with all counsel regarding deposition scheduling (.3); correspondence with A. Rao (former in-house) regarding responsive documents to subpoena and brief review of same (.5); confer with J. Eppich, A. Langley regarding FedEx subpoena (.2); continue review of Goodman documents database (1.4)	5.20	2,808.00

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01/04/23	DXR	Multiple communications with Thomas Berghman and Scott Seidel regarding next steps, funds of estate, and discovery (.7); communications with David Parham regarding document requests (.1); communications with petitioning creditors regarding discovery (.2)	1.00	650.00
01/05/23	TDB	Confer throughout day with C. Riddell, B. Carlson, B. Funk regarding multiple discovery intakes and processing (.5); prepare for and attend all-counsel deposition and discovery conference call (.4); prepare for and attend conference call with A. Langley, J. Eppich (Bonds Ellis) regarding GNET representation (.4); document review update call with B. Funk regarding Frinzi-related review and next steps (.5); review form demand letter to all prior debtor counsel and confer with D. Rukavina, B. Funk, S. Seidel regarding same (.3); confer with D. Rukavina, S. Seidel regarding debtor cooperation issues (.2); confer with internal MHKH regarding chapter 7 post-petition privilege issue and brief research in connection with same (.6); correspondence with D. Parham, John Goodman, R. Nelms, S. Elmore, D. Rukavina, S. Seidel regarding bank balances (.2); confer with courtroom deputy and all counsel regarding scheduling issues (.3); correspondence from A. Rao with document production and coordinate intake of same (.3); correspondence with L. Taveras regarding prior six debtor document productions and confer with C. Riddell regarding same (.3); correspondence from D. Parham regarding subsidiary draft document production and other discovery responses (.2); correspondence from Jarom Yates regarding John Goodman deposition availability (.1)	4.30	2,322.00
01/06/23	TDB	Multiple conference calls and correspondence throughout day with courtroom deputy, various petitioning creditors regarding hearing status (1); address various document production issues with C. Riddell, B. Funk related to Haynes Boone, Russell Nelms productions (.7); confer with L. Taveras regarding debtor document turnover (.3); coordinate bates reprocessing of Anthony Rao production and circulate to all parties (.4); brief review of all new document production intake (1.3); correspondence with S. Seidel, M. Koshnick regarding EastWest funds turnover (.1); confer with A. Langley regarding Rao production (.1); confer with B. Funk regarding Frinzi participant document review (.2); confer with B. Funk, D. Rukavina regarding law firm turnover / retainer letters and multiple conference calls with B. Funk regarding same (.4); correspondence with C. Huff (Haynes/Boone) regarding all Goodman invoices production and brief review of same (.4); confer with internal MHKH team regarding post-petition chapter 7 debtor privilege issues and review C. White legal analysis regarding same (.6)	1.70	918.00

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01/09/23	DXR	Review documents produced by debtor and creditors regarding conversion motion and strategy communications regarding same with Scott Seidel (.5); review multiple communications regarding coordinating discovery (.2)	0.70	455.00
01/09/23	TDB	Multiple scheduling correspondence with all counsel regarding hearing on conversion motion (.5); conference call with L. Sixkiller regarding conversion motion issues (.4)	0.90	486.00
01/10/23	TDB	Multiple correspondence throughout day with all counsel regarding scheduling and discovery matters (.5)	0.50	270.00
01/13/23	TDB	Conference call with A. Langley regarding motion practice status, discovery issues (.5); review draft discovery responses from D. Parham (.3); multiple correspondence regarding various FedEx subpoena status to various law firms (.7)	1.50	810.00
01/16/23	DXR	Review draft Akerman responses and objections to discovery and strategy communications regarding same with Thomas Berghman (.6); strategy communications with Scott Seidel regarding developments (3)	0.90	585.00
01/16/23	TDB	Extensive document review in connection with motion to convert, including counsel productions for privilege waiver supplemental production (4.8)	4.80	2,592.00
01/17/23	BLF	Review information regarding Goodman auditor and begin preparation of subpoena	1.10	605.00
01/18/23	TDB	Correspondence with A. Langley regarding counsel subpoena update and status of review and potential additional waiver production (.2); correspondence with petitioning creditor counsel group regarding hearing setting and related discovery issues (.7)	0.90	486.00
01/19/23	TDB	Review all Forshey/Prostok document production for waiver issues and potential production to creditors (2.1)	2.10	1,134.00
01/19/23	TDB	Correspondence with petitioning creditor counsel group regarding scheduling and discovery matters (.7)	0.70	378.00
01/20/23	BLF	Review produced documents and work on draft memo regarding transactions (1.8).	1.80	990.00
01/23/23	TDB	Correspondence with C. Hillyer, A. Langley regarding document status and conference call (.1); conference call with D. Parham regarding 30(b)(6) and other debtor v. trustee identity issues and correspondence with S. Seidel, D. Rukavina regarding same (.3); conference call with C. Huff regarding Haynes/Boone issues (.3)	0.70	378.00
01/24/23	BLF	Correspondence with T. Berghman regarding James Goodman's objections to subpoena and review same (.2)	0.20	110.00
01/24/23	TDB	Multiple discovery and deposition related correspondence throughout day with petitioning creditor and debtor counsel (.7)	0.70	378.00
01/25/23	TDB	Multiple correspondence throughout day with all counsel regarding various outstanding discovery issues, including as to deposition notices, document production, and related matters	1.00	540.00

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01/26/23	BLF	Prepare for and attend conference with counsel for creditor, T. Berghman and D. Rukavina (1); follow-up conference with T. Berghman regarding review priorities (.4); review documents from Haynes & Boone and prepare requests for additional documents (2.3)	3.70	2,035.00
01/26/23	TDB	Prepare for and attend conference call with C. Hillyer, A. Langley, D. Rukavina B. Funk regarding status of discovery, Frinzi meeting, related discovery and strategy issues (1.2); correspondence between all petitioning counsel groups and 18920 counsel regarding subpoena and multiple other correspondence throughout day regarding status of motion to convert discovery (.7); targeted document review in connection with motion to convert (1.1)	3.00	1,620.00
01/27/23	TDB	Correspondence with L. Taveras regarding document production in connection with motion to convert (.2); prepare for and attend conference call with C. Huff, A. Langley regarding Haynes/Boone document turnover/production and related follow-up correspondence (.9); correspondence with 18920 counsel regarding subpoena compliance (.3); correspondence with all counsel regarding hearing scheduling issues (.2) correspondence with all counsel regarding deposition issues, 30(b)(6) and witness designation issues (.2)	1.80	972.00
01/30/23	DXR	Review information from petitioning creditors regarding discovery and hearing (.3); communications with courtroom deputy and all parties regarding continued hearing (.2); strategy communications regarding same with Scott Seidel and Thomas Berghman (.2)	0.70	455.00
01/30/23	TDB	Correspondence with all counsel regarding scheduling matters	0.50	270.00
01/31/23	BLF	Review documents produced in connection with motion to convert (5.8); prepare deposition topics with related documents for use in James Goodman deposition (3.7); conference with Winstead team, T. Berghman and D. Rukavina regarding upcoming deposition and follow-up correspondence with T. Berghman regarding same (.6); correspondence with counsel regarding potential joint defense agreement (.5); attend meet and confer regarding hearing dates and correspondence with T. Berghman regarding same (.6)	11.20	6,160.00
01/31/23	DXR	Strategy conference with Scott Seidel regarding developments (.2); communications with all parties and courtroom deputy regarding hearing dates (.2); review memorandums in preparation for James Goodman deposition and key documents, meeting with Brenda Funk and Thomas Berghman regarding same, and prepare for said deposition (4.5); conference with Matthias Kleinsasser regarding same (.4)	5.30	3,445.00

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01/31/23	TDB	Multiple calls and correspondence throughout day with B. Funk, D. Rukavina, various parties in connection with deposition scheduling, document turnover including with Winstead and petitioning creditors group (1.8); correspondence with S. Sondrup, J. O'Bell regarding AMRR, Sondrup production (.3); correspondence regarding James Goodman deposition and related production and issues with petitioning creditors counsel group, B. Funk, D. Rukavina (.7)	2.80	1,512.00
02/02/23	BLF	Prepare for and attend conference with counsel for RSM, Goodman's auditors (.5); conference with counsel for J. Frinzi (.3); conference with counsel for creditors regarding deposition preparation (.5); conference with S. Seidel, T. Berghman and D. Rukavina regarding status (.5); review and produce documents of J. Frinzi (.9); conference with counsel for 18920 NW 11th regarding subpoena (.3); review documents and prepare for deposition of John Goodman (3.1)	6.10	3,355.00
02/03/23	TDB	Attend telephonic deposition of John Goodman (3); attend telephonic hearing regarding John Goodman motion for protective order (1.4); continue review of Akerman privileged emails and mark for production due to waiver, redact for privilege, or withhold as appropriate (5.8); correspondence throughout day with all counsel regarding John Goodman individual document production and related issues (.5)	10.70	5,778.00
02/03/23	BLF	Prepare for and attend deposition of John Goodman (4.2); attend hearing related to deposition (1.3); prepare Winstead docs for production (1.4)	6.40	3,520.00
02/04/23	BLF	Correspondence with Winstead regarding document production	0.20	110.00
02/04/23	TDB	Continue review of Akerman privileged emails and mark for production due to waiver, redact for privilege, or withhold as appropriate (8.1); correspondence with all counsel throughout day regarding discovery, depositions, and related issues (.3)	8.40	4,536.00
02/05/23	TDB	Correspondence with C. Hillyer, B. Funk regarding December accounts (.1); correspondence with all counsel throughout day regarding John Goodman document production and deposition issues (.4); legal research in connection with work product issues identified in Akerman reviewed emails and quality control of redactions and marked production emails in connection with same (2.7); correspondence with M. Kleinsasser, B. Funk, S. Soleja regarding James Goodman document production and related issues (.2); correspondence with A. Hartley, D. Parham, D. Rukavina, B. Funk regarding protective order motion practice proposal and related Akerman review issues (.4)	3.80	2,052.00

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02/06/23	TDB	Finalize privilege review quality control and multiple correspondence with C. Riddell, B. Funk, D. Rukavina throughout day regarding same, and confer with P. Guffy, P. Silverstein, B. Clark, R. Phair, A. Langley, C. Carson, W. Perry, C. Hillyer regarding production of same and related matters, and finalize redactions and coordinate production with C. Riddell (6.7); correspondence with J. Bartlett regarding Sondrup and AMRR document production issues (.2); correspondence with A. McDonald, B. Funk regarding RSM document production and protective order (.2); confer with S. Seidel, B. Funk regarding deposition scheduling and hearing setting (.2); correspondence with all counsel regarding deposition scheduling (.4); confer with M. Kleinssaser, B. Funk regarding James Goodman documents, conference request, and review related documents (.5)	8.20	4,428.00
02/06/23	BLF	Prepare for and attend call with counsel for James Goodman (.3); attend to deposition calendar (.2); conference with T. Berghman regarding document production (.4)	0.90	495.00
02/07/23	BLF	Attend deposition of John Goodman	4.00	2,200.00
02/07/23	TDB	Attend deposition of John Goodman (4.5); correspondence and calls with J. Bartlett regarding AMRR, Sondrup production (.3); confer with FedEx, Bondholder counsel groups regarding various document production, deposition, and scheduling issues throughout day (1); correspondence with D. Parham, A. Hartley, D. Rukavina, B. Funk regarding privilege waiver issues (.3); confer with S. Seidel, B. Funk, D. Rukavina regarding various deposition related issues (.3)	6.40	3,456.00
02/08/23	TDB	Correspondence with J. Bartlett, other counsel regarding Sondrup production (.3); multiple correspondence with all counsel regarding trial issues including witnesses (.2); remote attendance of Frinzi deposition and correspondence with B. Funk, D. Rukavina, S. Seidel throughout day regarding same (7); correspondence with Haynes/Boone regarding GTH and John Goodman document production (.2);	7.70	4,158.00
02/09/23	TDB	Compile critical documents in connection with hearing/trial preparation and extensive review of same and confer with B. Funk, D. Rukavina regarding same (3.1); review FedEx corporate authority motion draft and confer with B. Funk regarding same (.5); correspondence with Haynes/Boone regarding additional document production and correspondence with C. Riddell, B. Funk regarding intake issues (.2); correspondence throughout day with creditor counsel groups regarding various trial-related, exhibit, document production, and related issues (1.3)	5.10	2,754.00

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02/09/23	DXR	Conference with James Goodman counsel regarding document production and upcoming hearing (.6); strategy communications with Brenda Funk regarding same (.3); strategy conference with Scott Seidel regarding developments and hearing (.2)	1.10	715.00
02/09/23	BLF	Multiple correspondence with creditor groups, T. Berghman and D. Rukavina regarding hearing and scheduling (.9); correspondence regarding RSM production (.1); conference with counsel for bondholders and FedEx regarding discovery (.5); review documents in preparation for hearing (3.2); work on preliminary report and testimony outline for S. Seidel (1.3); conference with counsel for James Goodman regarding status of hearing and discovery matters (.5); attend conference with counsel for creditors regarding hearing coordination (1); correspondence regarding trial subpoenas (.4); prepare materials for hearing binders for D. Rukavina (.6)	8.50	4,675.00
02/10/23	TDB	Prepare and file Witness and Exhibit list and confer with B. Funk, D. Rukavina regarding same (.3); confer with B. Funk, D. Rukavina, S. Seidel regarding Frinzi, John Goodman conferences in connection with upcoming hearing (.3); conference call with C. Hillyer, P. Duffy, R. Sullivan, B. Funk regarding hearing coordination issues (.5);	1.10	594.00
02/10/23	BLF	Correspondence with creditor group regarding hearing preparation (.5); conference with counsel for creditor group regarding hearing and deposition (.7); conference with T. Berghman regarding hearing preparations (.5); conference with counsel for J. Frinzi regarding trial subpoenas (.3); correspondence with debtor counsel and Haynes & Boone regarding potential settlement conference (.5)	2.50	1,375.00
02/10/23	DXR	Review large binder of hearing exhibits and memorandum from Brenda Funk regarding same, and begin preparing Seidel report to court for said hearing (2); strategy conference with Scott Seidel regarding same (.2); strategy communications with Thomas Berghman and Brenda Funk regarding same and regarding allocation of work for hearing (.4)	2.60	1,690.00
02/11/23	BLF	Prepare for and attend conference with J. Goodman, debtor counsel and D. Rukavina regarding potential settlement	0.50	275.00
02/11/23	TDB	Prepare for and attend conference call with J. Yates, D. Parham, John Goodman, B. Funk, D. Rukavina regarding settlement and debrief with D. Rukavina, B. Funk regarding same and correspondence with S. Seidel regarding same (1.2); correspondence with J. Hulings regarding deposition designations (.2); review draft motion regarding corporate authority (.2); review draft motion to exclude Snyder testimony (.2)	1.80	972.00

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02/11/23	DXR	Conference with John Goodman and counsel regarding conversion hearing and negotiations (.6); communications regarding same with Scott Seidel (.1)	0.70	455.00
02/12/23	DXR	Meeting with creditor counsel regarding proposals for conversion hearing (.4); communications regarding same with David Parham (.1); communications regarding same with John Goodman counsel (.1); meeting with Scott Seidel and team regarding same and regarding strategy (.4)	1.00	650.00
02/12/23	TDB	Prepare for and attend coordinating/strategy conference call with B. Funk, D. Rukavina regarding conversion motion and potential settlement (.4); strategy conference call with S. Seidel, D. Rukavina, B. Funk regarding same (.4); prepare for and attend conference call with R. Sullivan, P. Silverstein, P. Guffy, C. Hillyer, B. Funk, D. Rukavina regarding potential settlement (.4); follow-up correspondence throughout day with all counsel, S. Seidel regarding same (.4)	1.60	864.00
02/12/23	BLF	Review draft motion related to corporate authority and correspondence with D. Rukavina regarding same (.4); conferences with T. Berghman, D. Rukavina and S. Seidel regarding case strategy (1.1); conference with counsel for creditors regarding proposed settlement and multiple correspondence regarding same (.9)	2.40	1,320.00
02/13/23	BLF	Correspondence with creditor counsel regarding proposed settlement (.3); correspondence with counsel for creditor group regarding new discovery (.2); and review same (.3)	0.80	440.00
02/13/23	TDB	Conference call with M. Kleinsasser, B. Funk, D. Rukavina regarding James Goodman issues (.5); draft motion for continuance, confer with D. Rukavina regarding same, finalize, and file same (1); correspondence with creditor counsel regarding Jason Goodman document production and review related production (.4); correspondence with all counsel regarding proposed settlement of conversion hearing (.6)	2.50	1,350.00
02/13/23	DXR	Numerous communications with creditors regarding status of conversion hearing and negotiations regarding same (.7); conference with Scott Seidel regarding same (.2); communications with David Parham regarding same (.2); communications with courtroom deputy regarding same and follow-up with same regarding same (.3); strategy communications Thomas Berghman regarding motion to continue (.1); review and finalize same (.2); communications with David Parham regarding same (.1); follow-up communications regarding same with various creditors (.3)	2.10	1,365.00
02/14/23	TDB	Correspondence throughout day with various creditor counsel, John Goodman and Debtor counsel regarding settlement on conversion motion (.7)	0.70	378.00

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02/15/23	TDB	Strategy breakfast meeting with S. Seidel, D. Rukavina before hearing on continuance/status conference in connection with motion to convert (1); attend hearing on continuance/status conference in connection with conversion motion (1)	2.00	1,080.00
02/15/23	BLF	Attend hearing on continuance.	0.50	0.00
02/15/23	DXR	Prepare for and attend hearing on motion to continue (.8); draft proposed order on same and upload (.3); draft limited settlement agreement regarding motion to convert (1.4); communications regarding same with Jarom Yates and David Parham (.1)	2.60	1,690.00
02/16/23	TDB	Correspondence with J. Yates, D. Rukavina, D. Parham regarding settlement agreement and motion	0.20	108.00
02/17/23	TDB	Correspondence with S. Seidel, D. Rukavina regarding settlement agreement draft and review same (.3); Correspondence with J. Yates, D. Rukavina regarding same (.2)	0.50	270.00
02/17/23	DXR	Review proposed changes to John Goodman agreement and strategy communications regarding same with Scott Seidel (.4)	0.40	260.00
02/18/23	TDB	Correspondence with J. Yates, D. Parham, D. Rukavina regarding settlement status	0.10	54.00
02/20/23	TDB	Correspondence with J. Yates, D. Rukavina regarding executed settlement	0.10	54.00
02/22/23	TDB	Correspondence with S. Seidel, D. Rukavina regarding finalized settlement agreement (.2); correspondence with A. Langley, D. Rukavina regarding 9019 (.1)	0.30	162.00
02/23/23	DXR	Draft 9019 motion for limited settlement of conversion motion (2.5); strategy communications regarding same with Scott Seidel (.1); communications regarding same with Brenda Funk (.1)	2.70	1,755.00
02/23/23	TDB	Correspondence with J. Yates regarding 9019 motion and confer with D. Rukavina, B. Funk regarding same (.2)	0.20	108.00
02/24/23	TDB	Correspondence with J. Yates, D. Parham, D. Rukavina regarding draft 9019 motion and review same	0.30	162.00
02/24/23	DXR	Revise and finalize conversion settlement motion and agreement regarding same and coordinate filing and service with An Nguyen (.8)	0.80	520.00
03/09/23	TDB	Correspondence with M. Kippes, D. Rukavina, A. Nguyen regarding settlement agreement issues.	0.30	162.00
03/16/23	TDB	Confer with D. Rukavina regarding motion and certificate of no objection and prepare draft of same and order	0.40	216.00
03/20/23	DXR	Review objection to motion to compromise motion to convert (.2); communications regarding same with Paul Silverstein (.1); strategy communications regarding same with Scott Seidel (.1)	0.40	260.00

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03/21/23	DXR	Conference with John Goodman counsel regarding settlement objection (.2); coordinate W&E list for hearing and strategy for hearing with Thomas Berghman (.2); conference with Scott Seidel regarding strategy for same (.1)	0.50	325.00
03/21/23	TDB	Confer with D. Rukavina and prepare, file, and serve witness and exhibit list in connection with hearing on conversion	0.50	270.00
03/22/23	TDB	Confer with D. Rukavina regarding 3/24 hearing on 9019 settling conversion issues (.2); correspondence with J. Yates, D. Rukavina regarding revised agreement (.2)	0.40	216.00
03/24/23	DXR	Prepare for hearing on motion to compromise conversion motion, including meeting with Scott Seidel regarding same (1); attend same (.6); post-hearing meeting regarding same with Scott Seidel (.1)	1.70	1,105.00
03/24/23	TDB	Prepare for hearing on 9019 motion (.4); attend same and confer with D. Rukavina, S. Seidel (1)	1.40	756.00
03/27/23	TDB	Correspondence with J. Yates, D. Rukavina regarding 9019 order	0.10	54.00
03/28/23	DXR	Draft proposed order on conversion 9019 and communications regarding same with Jarom Yates (.4)	0.40	260.00
03/30/23	DXR	Finalize and upload order on 9019 on conversion (.2); communications with courtroom deputy regarding same (.1); review order as entered (.1)	0.40	260.00
04/14/23	BLF	Conference with J. Yates regarding potential discovery (.2); follow-up correspondence with D. Rukavina regarding same (.2)	0.40	220.00

Total for 02 250.40 142,437.50

Task Code: 03 Employment and Compensation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/18/23	DXR	Prepare application to employ and Rukavina affidavit regarding same and NofH regarding same, and coordinate filing and service of same (2)	2.00	1,300.00
02/27/23	TDB	Confer with courtroom deputy, S. Seidel regarding employment application	0.30	162.00
02/28/23	TDB	Attend hearing on application to employ MHKH and confer with D. Rukavina, S. Seidel regarding same (2); prepare and upload order granting application (.2)	2.20	1,188.00
03/01/23	TDB	Correspondence with S. Seidel, D. Rukavina regarding Nelms compensation	0.10	54.00
05/02/23	BLF	Correspondence with T. Berghman regarding S. Elmore engagement (.1); conference with S. Elmore and others regarding engagement (.4);	0.50	275.00
05/02/23	TDB	Confer with trustee, B. Funk, D. Rukavina regarding CR3 engagement and related issues	0.20	108.00

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05/03/23	TDB	Confer with trustee, D. Rukavina, B. Funk regarding financial advisor engagement issues (.2)	0.20	108.00
05/04/23	TDB	Follow-up correspondence with trustee, D. Rukavina regarding financial advisor engagement and related issues (.2)	0.20	108.00
05/09/23	TDB	Correspondence with W. Snyder regarding engagement and conference call	0.10	54.00
05/12/23	TDB	Prepare for and attend conference call with CR3 regarding engagement terms	0.50	270.00
05/15/23	TDB	Confer with trustee, D. Rukavina, B. Funk regarding CR3 employment and compensation structure	0.20	108.00
05/16/23	TDB	Confer with W. Snyder regarding retention and related issues	0.20	108.00
05/19/23	TDB	Review CR3 engagement letters	0.20	108.00
05/26/23	TDB	Redline CR3 engagement letters and correspondence with W. Snyder regarding same	0.70	378.00
05/30/23	TDB	Confer with M. Shriro regarding CR3 engagement	0.10	54.00
05/31/23	TDB	Confer with M. Shriro, W. Snyder, D. Rukavina regarding CR3 engagement	0.40	216.00
06/01/23	TDB	Correspondence and conference call with Michelle Shriro regarding CR3 retention agreement	0.50	270.00
06/05/23	TDB	Revise and redline William Snyder declaration in support of CR3 retention application and correspondence with same and Michelle Shriro regarding same	0.50	270.00
06/06/23	TDB	Correspondence with William Snyder, Michelle Shriro regarding retention papers (.3)	0.30	162.00
06/08/23	TDB	Correspondence with Shriro regarding United States trustee comments to CR3 retention and review same	0.30	162.00
06/13/23	TDB	Respondents with M. Shriro guarding responding to US trustee's inquiry in connection with retention application	0.10	54.00
06/15/23	TDB	Confer with Michelle Shriro regarding CR3 application and United States trustee comments regarding same	0.10	54.00
06/21/23	TDB	Follow-up correspondence with M. Shriro regarding US trustee notes in connection with retention of CR3	0.10	54.00
06/23/23	TDB	Confer with M. Shriro regarding follow-up on US trustee items	0.10	54.00
06/27/23	TDB	Review bondholder's limited objection to trustee's application to retain financial advisor	0.10	54.00
06/29/23	TDB	Correspondence from M. Shriro regarding amended engagement letter and related issues	0.20	108.00
07/05/23	TDB	Confer with M. Shriro regarding declaration draft	0.10	54.00
07/10/23	TDB	Correspondence with M. Shriro regarding bondholder's objection to retention of CR3	0.20	108.00
07/13/23	CPW	Draft supplemental declaration to be filed with Application to retain CR3 (.5).	0.50	160.00

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07/24/23	TDB	Review and revise proposed order on CR3 retention and correspondence with bondholder counsel regarding same	0.30	162.00
07/24/23	CPW	Draft proposed order to employ CR3.	1.20	384.00
07/25/23	TDB	Review bondholder language in connection with application to employ financial advisor	0.10	54.00
07/28/23	TDB	Confer with D. Rukavina regarding retention of financial advisor	0.10	54.00
07/30/23	TDB	Confer with M. Shriro regarding redline CR3 approval order language	0.20	108.00
08/01/23	CPW	Draft CNO for the Application to retain CR3.	0.80	256.00
08/01/23	TDB	Correspondence with bondholder counsel regarding additional language to the retention order of CR3 and review same (.2); prepare, finalize, and file certificate of no objection in connection with same and correspondence with courtroom deputy regarding same (.2)	0.40	216.00
08/22/23	TDB	Confer with S. Seidel, CR3 regarding engagement letter	0.10	54.00
10/18/23	TDB	Correspondence with CR3 regarding monthly invoice	0.20	108.00
Total for 03			14.60	7,559.00

Task Code: 04 Subsidiaries

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/23	TDB	Confer with D. Rukavina, S. Seidel, B. Funk regarding subsidiary litigation and review related correspondence and pleadings	0.70	378.00
01/11/23	TDB	Correspondence with T. Geiger, B. Funk, D. Rukavina regarding subsidiary representation and review related documents	0.20	108.00
01/12/23	TDB	Confer with B. Funk, D. Rukavina regarding subsidiary litigation strategy (.2)	0.20	108.00
01/13/23	TDB	Confer with D. Rukavina, B. Funk regarding subsidiary defense, extend-stay, bankruptcy filing issues (.3)	0.30	162.00
02/14/23	BLF	Multiple correspondence regarding administrative matters for estate and subsidiaries (.6).	0.60	330.00
02/15/23	TDB	Multiple correspondence with S. Elmore, B. Funk regarding Worker's Compensation claim and vehicle sale, and auto claim (.3)	0.30	162.00
02/16/23	TDB	Address various open issues related to Worker Comp, vehicle sale, and car claim and confer with B. Funk regarding same (.8).	0.80	432.00
02/21/23	TDB	Correspondence with A. Rao regarding Wistron litigation and brief file review regarding same	0.30	162.00

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02/22/23	DXR	Multiple communications with John Goodman regarding sub bank accounts and bills and ESB issues regarding same (.5); strategy communications regarding same with Scott Seidel (.1); review statements and prepare strategy for same with Brenda Funk (.5)	1.10	715.00
02/23/23	TDB	Multiple correspondence with S. Elmore, John Goodman, D. Rukavina, S. Seidel, B. Funk regarding GNET account funds for recurring expenses (.2); correspondence with EastWest bank representatives regarding failure to unfreeze accounts (.2)	0.40	216.00
02/24/23	DXR	Multiple communications with John Goodman and Scott Seidel regarding subsidiary accounts and subsidiary bills (.6); strategy conference with Scott Seidel regarding inter-entity settlement (.4); strategy conference regarding same with Brenda Funk (.2);	1.20	780.00
02/27/23	BLF	Conference with representative of Baker Tilley regarding tax obligations	0.20	110.00
02/28/23	TDB	Correspondence with B. Funk, S. Elmore regarding WC defense firm change (.2)	0.20	108.00
02/28/23	BLF	Conference with Gallagher Basset regarding insurance claims against MFS	0.30	165.00
03/01/23	TDB	Correspondence with S. Elmore, J. Goodman regarding Quinney litigation (.2);	0.20	108.00
03/02/23	TDB	Correspondence with S. Elmore, J. Goodman, D. Rukavina regarding GNET financials	0.20	108.00
03/03/23	TDB	Correspondence with T. Geiger, D. Rukavina, B. Funk regarding GNET litigation	0.20	108.00
03/03/23	TDB	Correspondence with key creditor groups regarding settlement conference in connection with subsidiary matters (.2)	0.20	108.00
03/03/23	DXR	Review communications and MSJ from NY counsel and strategy communications with same regarding same (.8); strategy communications with Scott Seidel regarding same (.3); communications with creditors regarding GNET issues (.2)	1.30	845.00
03/06/23	TDB	Prepare for and attend strategy conference call with key creditor parties in connection with subsidiary management and related issues and debrief with D. Rukavina and B. Funk regarding same (1.4)	1.40	756.00
03/08/23	BLF	Multiple correspondence regarding ongoing litigation for MFS	0.30	165.00
03/09/23	TDB	Correspondence with B. Funk, S. Seidel regarding worker comp / Tony Hall settlement	0.10	54.00
03/09/23	BLF	Multiple correspondence regarding insurance and actions against MFS	0.30	165.00
03/13/23	TDB	Review Arris case removal and confer with S. Seidel, D. Rukavina regarding same	0.20	108.00

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03/14/23	TDB	Correspondence with J. Kriendel regarding vehicle lease issue (.1); Correspondence with J. Lee, B. Funk regarding Arris removal (.1); conference call with M. Kleinsasser regarding Arris removal (.3)	0.50	270.00
03/17/23	TDB	Conference call with J. Lee, B. Funk regarding subsidiary and related matters (.4); correspondence with T. Geiger regarding draft MSJ response issues (.2)	0.60	324.00
03/19/23	TDB	Correspondence with J. Willis regarding Tony Hall settlement	0.20	108.00
03/20/23	TDB	Review noteholder objection to conversion 9019 motion	0.20	0.00
03/30/23	TDB	Correspondence from T. Geiger regarding litigation	0.10	54.00
04/03/23	BLF	Correspondence regarding ATC litigation (.1); correspondence with AIG regarding reserve (.1);	0.20	110.00
04/03/23	TDB	Correspondence with T. Geiger regarding Winstron litigation	0.20	108.00
04/05/23	BLF	Prepare for and attend conference with AIG regarding reserve	0.30	165.00
04/05/23	DXR	Communications and conference with GNET NY counsel regarding lawsuit and negotiation (.4); follow-up strategy communications with same regarding same (.1)	0.50	325.00
04/05/23	JDD	redacted	1.00	540.00
04/19/23	TDB	Correspondence with Gallagher Bassett representative regarding individual subrogation claim	0.20	108.00
04/20/23	TDB	Confer with T. Geiger, D. Rukavina, B. Funk regarding WNC litigation (.2); correspondence with Gallagher Bassett regarding auto claim (.2)	0.40	216.00
04/21/23	TDB	Correspondence with Gallagher Bassett regarding auto claim (.2)	0.20	108.00
04/24/23	TDB	Correspondence with B. Funk regarding Gallagher Bassett and auto claim issues	0.20	108.00
04/25/23	DXR	Conference with NY plaintiff's counsel and Ted Geitner regarding potential resolution (.4)	0.40	260.00
04/26/23	TDB	Correspondence with B. Funk, J. Willis regarding subsidiary settlement	0.20	108.00
05/03/23	TDB	Correspondence with Gallagher Bassett regarding individual claim issues	0.20	108.00
05/04/23	TDB	Correspondence with J. Willis, S. Elmore, B. Funk regarding individual claimants issues	0.20	108.00
05/08/23	BLF	Attend to Hall settlement agreement and conference with Hall counsel (.6); attend to correspondence on Dycom release letter (.3)	0.90	495.00
05/08/23	TDB	Correspondence with B. Funk, T. Lindquist, J. Willis regarding revised settlement agreement and review same	0.20	108.00
05/09/23	TDB	Correspondence regarding Dycom revised escrow release agreement	0.20	108.00

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05/11/23	TDB	Correspondence with Gallagher Bassett group regarding portfolio management related issues	0.20	108.00
05/12/23	TDB	Correspondence with Gallagher Bassett regarding setting up conference call regarding portfolio management	0.20	108.00
05/15/23	TDB	Correspondence with Stephanie Elmore regarding Multiband workers compensation claims run and related creditor lists	0.20	108.00
05/15/23	BLF	Prepare for and attend conference with insurance representative (.4); review correspondence and respond on timing of meeting (.3); correspondence with AIG regarding claims (.1)	0.80	440.00
05/16/23	TDB	Confer with Gallagher Bassett regarding Multiband and related bankruptcy issues (.1); correspondence with T. Lindquist regarding Hall settlement documents and third-party claims (.1)	0.20	108.00
05/17/23	TDB	Correspondence with Gallagher Bassett regarding individual claim issues	0.10	54.00
05/18/23	TDB	Confer with J. Schatz regarding Multiband engagement (.2); confer with S. Elmore demand open inventory review and related issues and review same (.3)	0.50	270.00
05/19/23	TDB	Correspondence with Gallagher Bassett and others regarding individual claims issues	0.20	108.00
06/02/23	TDB	Confer with Brenda Funk, Davor Rukavina, Scott Seidel regarding AIG security calculation and related issues	0.30	162.00
06/02/23	BLF	Review claims reserve information from AIG and correspondence with team regarding same	0.40	220.00
06/08/23	TDB	Correspondence with Stephanie Elmore regarding workers compensation claim	0.10	54.00
06/09/23	TDB	Correspondence from T. Lindquist regarding claimant update	0.10	54.00
06/12/23	TDB	Correspondence with Todd Lundquist regarding inquiry on claim for his client	0.10	54.00
06/13/23	TDB	Correspondence with Gallagher Bassett regarding various claims	0.30	162.00
06/14/23	BLF	Review status of auto and workers comp liability claims against Multiband and correspondence regarding same	2.10	1,155.00
06/14/23	TDB	Correspondence with Gallagher Bassett and Brenda Funk regarding Multiband open inventory review	0.20	108.00
06/15/23	TDB	Correspondence with B. Funk and Gallagher Bassett team regarding various claims matters (.4)	0.40	216.00
06/16/23	TDB	Correspondence with Gallagher Bassett and Funk regarding Multiband open inventory review follow-up and related issues	0.20	108.00
06/16/23	BLF	Continued review of insurance matters and claims against Multiband	1.70	935.00
06/19/23	BLF	Correspondence with GB team regarding insurance coverage for auto claim	0.30	165.00

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06/19/23	TDB	Correspondence with John Negrotto and Brenda Funk regarding workers compensation policies	0.10	54.00
06/20/23	BLF	Review and respond to correspondence related to settlement of matter for Multiband	0.50	275.00
06/21/23	BLF	Multiple correspondence regarding status of Hall settlement	0.20	110.00
07/11/23	TDB	Correspondence from AIG in connection with individual claim	0.10	54.00
07/19/23	TDB	Correspondence with Gallagher Bassett regarding Multiband open inventory review conference	0.20	108.00
07/21/23	BLF	Draft, review and revise Hall settlement motion (2.3); correspondence with T. Berghman and S. Seidel regarding same (.3)	2.60	1,430.00
07/24/23	TDB	Correspondence with trustee, B. Funk regarding subsidiary settlement	0.10	54.00
07/25/23	TDB	Confer with B. Funk, C. White regarding subsidiary settlement	0.10	54.00
07/25/23	CPW	Draft proposed order authorizing settlement of subsidiary claim.	1.20	384.00
07/27/23	CPW	Revisions to proposed order authorizing settlement of subsidiary claims.	0.80	256.00
07/31/23	BLF	Finalize Hall motion and order for filing	1.00	550.00
08/04/23	TDB	Review witness and exhibit lists filed in connection with motion to compel preparation and filing of debtor's list of creditors, schedules, statement of financial affairs in the Animo Services subsidiary bankruptcy case and review of relevant case law in connection with pending motion	1.40	756.00
08/07/23	BLF	Review current status of auto and workers comp claims and correspondence related to same.	1.20	660.00
08/07/23	DXR	Strategy communications with Scott Seidel regarding GNET and retainer (.2)	0.20	130.00
08/08/23	TDB	Address subsidiary wire issues with S. Seidel, S. Elmore, D. Rukavina	0.40	216.00
08/08/23	CPW	Confer with B. Funk on negative notice deadline for Hall settlement.	0.20	64.00
08/09/23	TDB	Correspondence with S. Elmore, S. Seidel regarding East West accounts	0.20	108.00
08/10/23	BLF	Perform final review of Hall settlement motion and related papers for filing	0.40	220.00
08/10/23	TDB	Confer with Brenda Funk and Davor Rukavina regarding filing of Hall settlement	0.20	108.00
08/10/23	CPW	Finalize revisions to Hall settlement and filing of same.	0.90	288.00
08/11/23	CPW	Discussions with B. Funk on Hall Settlement and attachments to same. Check as to service of same.	0.40	128.00

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08/16/23	GCS	Review and analyze claim schedules for personal injury claims against Multiband Field Services prepared by Gallagher Bassett (.6); email correspondence regarding conference call to analyze claims and potential reserves going forward (.2); review analysis of reserves held and potential equity value available for Goodman Networks and/or bondholders in any restructuring transaction (.4).	1.20	564.00
08/16/23	TDB	Correspondence from Gallagher Bassett transmitting summary information in connection with upcoming claims review call and briefly review same	0.40	216.00
08/17/23	GCS	Conference call with Gallagher Bassett and MH team regarding status and reserves for personal injury claims at Multiband subsidiary (2.5); review and analyze claims spreadsheets and related issues raised on the call (.7); research regarding claims reserve and potential claim strategies and resolutions (.3); email with MH team related to same (.2).	3.70	1,739.00
08/17/23	TDB	Attend claims administration call with Gallagher Bassett with multiple adjusters, M. Johnson, B. Funk, G. Smith (2.1); debrief with B. Funk, G. Smith regarding same (.3)	2.40	1,296.00
08/17/23	BLF	Prepare for and attend claim review with insurance team.	3.70	0.00
08/18/23	BLF	Attend to correspondence related to worker's compensation and auto claims	1.00	550.00
08/22/23	TDB	Confer with B. Funk, G. Smith regarding Multiband next steps	0.20	108.00
08/23/23	TDB	Confer with B. Funk, G. Smith regarding follow-up to Gallagher Bassett call and need for AIG call	0.20	108.00
08/24/23	TDB	Correspondence with Michelle Johnson, Gary Smith, Brenda Funk regarding follow-up to Gallagher Bassett meeting and related issues	0.20	108.00
08/29/23	TDB	Correspondence from Michelle Johnson in connection with Gallagher Bassett follow-up	0.20	108.00
08/29/23	GCS	Analyze updated claims schedule for Multiband provided by Gallagher Bassett (.6); review specific follow up item requests and open questions (.3); analyze potential strategic alternatives and bankruptcy options (.5); review email correspondence with Gallagher Bassett and MH team related to workers compensation claim updates (.4).	1.80	846.00
08/31/23	BLF	Review and consider strategy with respect to objection to Hall settlement and correspondence with S. Seidel and team regarding same	0.70	385.00
08/31/23	TDB	Correspondence with B. Funk, S. Seidel, D. Rukavina regarding objection to Hall settlement (.1); Correspondence with P. Guffy, S. Seidel, D. Rukavina regarding same (.2); correspondence regarding various MFS WC claims (.2)	0.50	270.00
08/31/23	DXR	Review objection and joinder to insurance settlement (.2); communications regarding same with Brenda Funk (.1)	0.30	195.00

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09/01/23	DXR	Review objection of bondholders to settlement motion (.1); strategy communications regarding same with Brenda Funk (.2); strategy communications regarding same with Scott Seidel (.2); conference regarding same with same (.1)	0.60	390.00
09/06/23	TDB	Correspondence with B. Funk, D. Wyse (Gallagher Bassett) regarding update regarding reserve approval for claims	0.20	108.00
09/07/23	TDB	Correspondence with B. Funk, S. Seidel, D. Rukavina regarding Hall settlement (.2); confer with P. Guffy regarding same (.1); correspondence with court coordinator regarding resetting hearing (.2)	0.50	270.00
09/11/23	TDB	Correspondence with B. Funk, P. Guffy regarding language to resolve Hall settlement motion and objection	0.20	108.00
09/11/23	BLF	Review objection of bondholders to Hall settlement and revise proposed order to address objection (.5); transmit same to bondholder counsel for review (.1)	0.60	330.00
09/12/23	GCS	Analyze claim updates and issues for Multiband claim resolution process (.4); review email correspondence with MH team and Gallagher Bassett related to same (.2).	0.60	282.00
09/18/23	BLF	Review and finalize Hall order and correspondence with C. White regarding same	0.20	110.00
09/19/23	BLF	Correspondence with Hall counsel regarding status of order	0.10	55.00
09/20/23	BLF	Correspondence with T. Berghman and CR3 regarding insurance policy status	0.50	275.00
09/20/23	TDB	Confer with D. Rukavina, G. Smith regarding Multiband issues (.2); correspondence with AIG, Gallagher Bassett, UICI, CR3 regarding conferences (.3)	0.50	270.00
09/21/23	TDB	Conference call with J. Negrotto regarding services in connection with multiband Worker's Compensation portfolio (.2); correspondence with AIG representative regarding collateral issues (.2); confer with C. Riddell, B. Funk, G. Smith regarding strategy conference (.2)	0.60	324.00
09/25/23	GCS	Review analysis regarding personal injury claims and reserves (.7); review latest correspondence with AIG and Gallagher Bassett regarding claim reserves and equity value available for bondholders (.3); review next steps for Multiband Global entity (.2).	1.20	564.00
09/25/23	BLF	Review correspondence from CSC regarding various matters	0.50	275.00
09/26/23	GCS	Research and analyze personal injury claims and reserves for value in a chapter 11 filing of Multiband (.5); email with advisors related to follow up calls and analysis on potential filing and claim reserves (.3).	0.80	376.00

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09/26/23	TDB	Conference call with Bill Roberts, Brenda Funk, Garrick Smith regarding multiband issues and outline strategy (.3); follow-up with J. Negrotto regarding Multiband (.1); respondents from Bill Roberts regarding analysis of collateral issues at Multiband (.2)	0.60	324.00
09/26/23	BLF	Conference with T. Berghman and CR3 regarding MFS insurance collateral	0.50	275.00
09/26/23	DXR	Meeting with Thomas Berghman regarding AIG developments and strategy (.2)	0.20	130.00
09/27/23	GCS	Review correspondence with CR3 Partners related to claim analysis and value available for Goodman Networks and its creditors (.6); review updated claim analysis and disparity in reserves (.3); review correspondence with MH team related to same (.3).	1.20	564.00
09/27/23	BLF	Correspondence regarding Hall settlement with Trustee and counsel for Hall	0.20	110.00
09/27/23	TDB	Correspondence with B. Roberts, B. Funk, G. Smith regarding Multiband update (.1); review reserves analysis from Bill Roberts in connection with same (.3)	0.40	216.00
09/28/23	TDB	Prepare for and attend conference call with B. Roberts, J. Negrotto regarding Multiband/collateral issues and debrief email with CR3, B. Funk, G. Smith regarding same	1.00	540.00
09/28/23	BLF	Correspondence with Gallagher Basset regarding settlement proceeds	0.20	110.00
09/28/23	GCS	Email correspondence with CR3 and MH team related to communications with AIG regarding claim reserve analysis (.3); review and analyze updated analysis of personal injury claims and claims reserve (.5).	0.80	376.00
09/29/23	TDB	Conference call with B. Roberts, B. Funk, S. Seidel, G. Smith regarding Multiband strategy (.3);	0.30	162.00
09/29/23	BLF	Conference with S. Seidel and CR3 regarding strategy	0.20	110.00
09/29/23	GCS	Conference call with Bill Roberts at CR3 and Thomas Berghman and Brenda Funk related to claims analysis and potential bankruptcy filing for Multiband (.5); analyze updated revised claims analysis and reserves for value for estate (.7); analyze proposed strategic steps to get AIG and bondholders to support bankruptcy process (.4).	1.60	752.00
10/02/23	TDB	Confer with S. Seidel, B. Funk regarding Hall settlement	0.20	108.00
10/03/23	TDB	Follow-up with J. Negrotto regarding engagement terms (.1); confer with Gallagher Bassett regarding reserves issues (.1)	0.20	108.00
10/04/23	TDB	Confer with G. Smith regarding UIC retention for Multiband	0.20	108.00
10/04/23	BLF	Multiple correspondence with Gallagher Basset regarding segregation of Hall settlement funds (.2); correspondence with S. Elmore regarding agent for service of process (.1)	0.40	220.00

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10/05/23	GCS	Email correspondence with UIC regarding claims reserves and potential value for the estate (.2); draft and prepare potential UIC employment application for further analysis on personal injury claims and possibility of running a process for Multiband (.8); review case docket related to professionals retained in the Goodman Networks case to assist Multiband process (.3).	1.30	611.00
10/13/23	GCS	Review and research open issues for filing Goodman Network's subsidiaries (.8); review email updates from UIC and Gallagher Bassett on potential value for the estate (.4); research regarding claim estimate updates and reserve analysis (.4).	1.60	752.00
10/18/23	TDB	Correspondence with J. Negrotto, G. Smith regarding retention	0.20	108.00
10/19/23	DXR	Meeting with Thomas Berghman regarding Multiband 11 and AIG funds and strategy communications with same regarding same and DIP (.5)	0.50	325.00
10/19/23	GCS	Conference call with John Negrotto at UIC and Thomas Berghman regarding UIC retention and potential value for Goodman Networks and its creditors for overfunded claims reserves (.4); draft and revise retention and employment application for UIC as collateral review and insurance claim consultant (.8); email correspondence and analysis with MH team and Gallagher Bassett regarding payment on certain personal injury claims (.3); research and analysis regarding claims reserves and issues for discussion with the bondholders (.3); draft declaration of Thomas Kovatch for retention of UIC to run its review process (.5).	2.30	1,081.00
10/19/23	TDB	Correspondence with J. Negrotto regarding retention (.1); conference call with G. Smith, J. Negrotto regarding finalizing retention and related issues (.2); confer with Gallagher Bassett regarding update on claims issues (.1)	0.40	216.00
10/20/23	TDB	Confer with G. Smith regarding UICI retention	0.20	108.00
10/20/23	GCS	Review and analyze collateral issues for claim reserves held for personal injury claims and potential value to the estate (.4); email correspondence regarding claim reserve review and value for the estate (.5); revise application to employ UIC as collateral and insurance claim review consultant (.7).	1.60	752.00
10/23/23	BLF	Correspondence with Gallagher Basset regarding status of claims and settlement proceeds	0.20	110.00
10/26/23	TDB	Confer with P. Guffy regarding UIC retention/retainer and Multiband issues	0.20	108.00
10/30/23	TDB	Correspondence with Gallagher Bassett regarding funding issue	0.10	54.00
10/30/23	GCS	Research related to potential subsidiary filing for claim reserves value for the benefit of the Goodman Networks estate (.8); analyze complaint filed by FedEx naming subsidiaries as defendants (.5)	1.30	611.00

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10/31/23	BLF	Consider implications of new litigation on Goodman subsidiaries (.1); correspondence and conference with G. Smith regarding same (.1)	0.20	110.00
10/31/23	TDB	Strategy conference with G. Smith regarding Multiband bankruptcy filing and impact of FedEx complaint	0.40	216.00
10/31/23	GCS	Conference call with Brenda Funk related to potential subsidiary filing and FedEx complaint filed against Goodman Network's subsidiaries (.3); conference with Thomas Berghman related to same (.4); review issues related to professionals and analysis of claim reserves for Multiband Field Services and personal injury claims (.8).	1.50	705.00
Total for 04			83.10	41,314.00

Task Code: 05 Asset Review/Liquidation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/23	DXR	Strategy communications with Thomas Berghman regarding discovery and coordinate same (.3); draft form letter for all debtor and sub counsel (.7); strategy communications regarding same with Scott Seidel and finalize same (.4); coordinate service with Brenda Funk (.2); strategy communications with Scott Seidel regarding debtor cooperation (.2); revise communication to David Parham regarding same (.2)	2.00	1,300.00
01/05/23	BLF	Review and revise demand letter to 38 firms that may hold funds and documents of the Debtor (.7); coordinate transmittal of letters (3.2)	3.90	2,145.00
01/06/23	TDB	Confer with L. Taveras regarding debtor document turnover (.3); coordinate bates reprocessing of Anthony Rao production and circulate to all parties (.4); brief review of all new document production intake (1.3); correspondence with S. Seidel, M. Koshnick regarding EastWest funds turnover (.1); confer with A. Langley regarding Rao production (.1); confer with B. Funk regarding Frinzi participant document review (.2); confer with B. Funk, D. Rukavina regarding law firm turnover / retainer letters and multiple conference calls with B. Funk regarding same (.4); correspondence with C. Huff (Haynes/Boone) regarding all Goodman invoices production and brief review of same (.4); confer with internal MHKH team regarding post-petition chapter 7 debtor privilege issues and review C. White legal analysis regarding same (.6)	3.80	2,052.00
01/06/23	BLF	Complete review of initial Frinzi documents and prepare summary regarding same for T. Berghman	3.60	1,980.00
01/06/23	BLF	Prepare and electronically transmit numerous law firm demand letters	0.90	495.00
01/10/23	DXR	Review multiple responses from law firms responding to trustee demand letter and communications regarding same with Brenda Funk (.6)	0.60	390.00

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01/11/23	BLF	Review responses to demand letter correspondence (.3); draft tracking chart for responses (.5); consider deadline for responses and follow-up correspondence (.1)	0.90	495.00
01/18/23	TDB	Correspondence with S. Seidel, D. Rukavina regarding Tishman receivable and review documents	0.20	108.00
01/18/23	BLF	Prepare subpoena and document request to RSM US LLP, debtor auditors, and coordinate service of same (3.4); review documents related to potential funds held by AIG and correspondence regarding same (1.6)	5.00	2,750.00
01/19/23	DXR	Review memorandum regarding Frinzi and AMRR in preparation for Frinzi counsel meeting (.4); meeting with Frinzi counsel regarding background and issues (1.1); meeting thereafter with Scott Seidel and team regarding same (.3); lunch meeting with Scott Seidel and Thomas Berghman regarding strategy (.7)	2.50	1,625.00
01/19/23	BLF	Prepare for and attend conference with counsel for James Frinzi (1.6); review documents as follow-up to conference with Frinzi's counsel and add to fact memo (1.7)	3.30	1,815.00
01/24/23	BLF	Review documents in preparation for conference with J. Frinzi (7.3)	7.30	4,015.00
01/25/23	BLF	Prepare for and attend meeting with J. Frinzi (5.2)	5.20	2,860.00
01/25/23	TDB	Prepare for and attend meeting with Frinzi and counsel and debrief with S. Seidel, D. Rukavina, B. Funk regarding same, and related correspondence with Frinzi counsel (4); correspondence with various subpoena parties regarding document production issues (.7);	4.70	2,538.00
01/25/23	DXR	Meeting with Thomas Berghman and Brenda Funk regarding Frenzies documents and meeting and deposition scheduling (.6); meeting with Scott Seidel regarding same (.3); attend same and participate in meeting, including strategy meeting thereafter with Scott Seidel and team (2.2)	3.10	2,015.00
01/26/23	BLF	Prepare list of items under investigation for potential asset recovery (1.2)	1.20	660.00
01/26/23	TDB	Confer with B. Funk, D. Rukavina regarding investigation summary memorandum and review same (.3)	0.30	162.00
01/27/23	DXR	Multiple strategy communications and conference with Thomas Berghman and Scott Seidel regarding discovery and depositions (.5); review numerous communications regarding discovery and review of key documents (1); review strategy memorandum regarding potential claims from Brenda Funk and strategy communications with same regarding same (.7)	2.20	1,430.00

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01/30/23	DXR	Multiple internal communications regarding status of discovery and preparations for depositions (.5); review issues related to \$177k account and communications from John Goodman regarding same, and strategy communications regarding same with Scott Seidel (.3); strategy communications with Scott Seidel regarding Nelms retainer and review communications from Mr. Nelms regarding same (.2)	1.00	650.00
02/01/23	DXR	Finalize preparations for James Goodman deposition, including review of documents for same, communications from Brenda Funk for same, and preparation of questions for same (2.5); attend same, including numerous strategy communications and conferences throughout with Scott Seidel and Brenda Funk (9.2)	11.70	7,605.00
02/01/23	TDB	Attend deposition of James Goodman and confer throughout day with S. Seidel, D. Rukavina, B. Funk regarding same (6.8); Correspondence with A. Langley, B. Funk regarding deposition issues (.3)	7.10	3,834.00
02/01/23	BLF	Prepare for and attend deposition of James Goodman including email correspondence during same (9); follow-up correspondence with creditor counsel (.2)	9.20	5,060.00
02/02/23	DXR	Strategy meeting with Scott Seidel, Brenda Funk, and Thomas Berghman regarding status of discovery, depositions, and conversion hearing (.5); review documents and memorandums and communications from Brenda Funk in preparation for John Goodman deposition (2); coordinate other aspects of discovery with Thomas Berghman (.3); communications and conference with petitioning creditors regarding John Goodman deposition (.2)	3.00	1,950.00
02/03/23	DXR	Finalize preparations for John Goodman deposition (.8); attend same and participate in emergency discovery hearing (2.5); attend continued deposition, including strategy communications throughout with Scott Seidel and team (3); post-deposition strategy communications with Scott Seidel and Brenda Funk (.2)	6.50	4,225.00
02/04/23	TDB	Correspondence with J. Rudd, J. ulings, J. Davis, C. Curtis, D. Rukavina, B. Funk regarding AMRR forbearance proposal (.2); Correspondence with S. Seidel, D. Rukavina, B. Funk regarding same (.2)	0.40	216.00
02/06/23	DXR	Prepare for John Goodman deposition and multiple communications regarding same with Brenda Funk (1.5); communications with various parties regarding deposition and hearing logistics (.3); conference with Scott Seidel regarding strategy for same (.2)	2.00	1,300.00
02/07/23	TDB	Confer with B. Funk regarding AT&T and Tishman receivables and confer with S. Elmore regarding same (.2)	0.20	108.00

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02/07/23	DXR	Partial participation in John Goodman deposition, including numerous communications during and after same with Scott Seidel, Thomas Berghman, and Brenda Funk regarding same (4.3)	4.30	2,795.00
02/08/23	TDB	Correspondence with B. Bates of Prosperity, B. Funk, D. Rukavina, S. Seidel regarding escrow account	0.10	54.00
02/08/23	TDB	Correspondence with J. Jardin regarding Dycom turnover of escrow funds	0.10	54.00
02/08/23	BLF	Attend conferences with counsel to creditor group regarding strategy (1); prepare for and attend deposition of J. Frinzi (6.2); review documents produced by Akerman and correspondence with counsel for creditors regarding same (.5); consider structure and content of draft preliminary report (.6)	8.30	4,565.00
02/08/23	DXR	Prepare for Frenzi deposition, and strategy conference regarding same with Scott Seidel (.5); attend portion thereof and ask questions (2.2); post-deposition conference with creditor parties (.5); subsequent strategy communications with same regarding debtor 30(b)(6) deposition cancellation (.2)	3.40	2,210.00
02/09/23	TDB	Confer with B. Funk regarding AIG issues and review related documentation including loss runs, correspondence with insurance broker	0.50	270.00
02/10/23	TDB	Correspondence with V. Argeroplos (Jackson Walker), B. Funk, B. Bates (Prosperity) regarding Prosperity locked funds (.2); confer with B. Funk regarding AIG loss run, related professional cost (.2)	0.40	216.00
02/10/23	TDB	Attend deposition of 18920 representative and confer with B. Funk, creditor counsel throughout same (3)	3.00	1,620.00
02/10/23	BLF	Attend deposition of representative of 18920 NW 11th (2.5)	2.50	1,375.00
02/11/23	TDB	Analysis of insurance issues including D&O policies and related correspondence and confer with B. Funk, D. Rukavina regarding same (2.4)	2.40	1,296.00
02/12/23	TDB	redacted	3.70	1,998.00
02/13/23	TDB	Multiple strategy correspondence throughout day with B. Funk, D. Rukavina regarding various assets, recovery status, next steps (.4); correspondence with V. Argeroplos, B. Funk regarding Prosperity issues (.2)	0.60	324.00

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02/14/23	DXR	Communications with Brenda Funk regarding UCCs filed against subs and review same (.5); strategy meeting with Thomas Berghman regarding discovery, claims, and next steps (.5); review internal memorandum regarding outline of causes of action and prepare strategy (1)	2.00	1,300.00
02/14/23	BLF	Update areas of potential investigation for S. Seidel and transmit same to T. Berghman and D. Rukavina for review (.7)	0.70	385.00
02/14/23	TDB	Correspondence with J. Jardin, B. Funk regarding Dycom escrow (.1); Correspondence with D. Rukavina, B. Funk regarding AMRR note, UCC issues, and related matters and brief research in connection with same (.7); Correspondence with J. Negrotto, B. Funk regarding AIG issues and review related documents (.5)	1.30	702.00
02/14/23	BLF	Coordinate lien searches regarding assets (.6)	0.60	330.00
02/15/23	TDB	Correspondence with D. Rukavina, B. Funk, S. Seidel regarding various updates on asset liquidation (.1); multiple strategy conference calls with B. Funk regarding same (.8)	0.90	486.00
02/15/23	BLF	Review retainer information from S. Elmore and consider strategy.	0.30	165.00
02/16/23	DXR	Review memorandum regarding Prosperity Bank issues and documents related to same, strategy meeting regarding same with Thomas Berghman, and begin preparing analysis and demand letter regarding turnover of same (2.5)	2.50	1,625.00
02/16/23	BLF	Prepare for and attend conference with representatives of prosperity bank regarding escrow (1.1); follow-up conference with T. Berghman regarding same (.1)	1.20	660.00
02/16/23	TDB	Conference call with B. Bates, V. Argeroplos, B. Funk regarding Prosperity escrow account and review related documents, and debrief with B. Funk, D. Rukavina regarding same (1.7); correspondence with J. Bartlett, D. Rukavina regarding AMRR NDA and related issues (.3); correspondence with S. Seidel, D. Rukavina, B. Funk regarding Prosperity analysis email memorandum (.3)	2.30	1,242.00
02/17/23	BLF	Review information related to collateral at Prosperity	1.30	715.00
02/17/23	TDB	Confer with S. Seidel, D. Rukavina, B. Funk regarding Prosperity issues (.4)	0.40	216.00
02/18/23	TDB	Correspondence with D. Rukavina, S. Seidel, B. Funk regarding Bond Trustee/Petitioning Creditors conference and follow-up regarding DACA and related issues.	0.20	108.00
02/18/23	DXR	Communications with Scott Seidel regarding creditor conference (.2); meeting with bondholder counsel and bondholder trustee counsel and Scott Seidel regarding developments, negotiations and next steps (1.1); review DACAs and issues regarding same regarding legal rights and options, and strategy communications regarding same with Brenda Funk (.8)	2.10	1,365.00

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02/20/23	BLF	Correspondence with T. Berghman and D. Rukavina regarding status (.3); conference with Jackson Walker regarding Prosperity escrow (.1); multiple correspondence following-up on asset collection matters (1).	1.40	770.00
02/21/23	DXR	Meeting with Brenda Funk and Thomas Berghman regarding developments, strategy, and next steps (.8); communications with Bond Trustee counsel regarding surcharge offer (.1); communications regarding same with Scott Seidel (.1)	1.00	650.00
02/21/23	BLF	Correspondence with multiple parties regarding status of assets and requesting conferences regarding same (1.6); review documents regarding Prosperity escrow and correspondence with S. Seidel and D. Rukavina regarding same (1)	2.60	1,430.00
02/21/23	TDB	Correspondence with J. Bartlett, D. Rukavina regarding AMRR (.2); Correspondence with S. Seidel, D. Rukavina, B. Funk regarding Prosperity documents and analysis and brief review fo same (.7)	0.90	486.00
02/22/23	TDB	Correspondence with B. Funk, D. Rukavina regarding insider preferences (.1) multiple correspondence throughout day with S. Seidel, D. Rukavina, B. Funk regarding Prosperity Bank claim (.3)	0.40	216.00
02/22/23	DXR	Strategy conference with Scott Seidel regarding Prosperity Bank issues (.2); strategy communications regarding same with Brenda Funk and regarding JW documents produced in preparation for meeting (.5); communications with Paul Silverstein regarding same (.1); meeting with Prosperity counsel and Brenda Funk regarding demand and negotiations (.4); follow-up communications regarding same with Scott Seidel (.1)	1.30	845.00
02/22/23	BLF	Correspondence with multiple third parties regarding status of assets and requesting conferences regarding same (1); conference with S. Carter regarding refund from Chubb and retainer (.2); conference with Jackson Walker and D. Rukavina regarding Prosperity escrow (.3).	1.50	825.00
02/22/23	TDB	Correspondence with J. Jardin of Dycom regarding bank information, account issues (.1); Correspondence with D. Rukavina, B. Funk regarding AMRR NDA (.1)	0.20	108.00
02/28/23	DXR	Review issues and memorandum for Prosperity Bank issues (.7); strategy conference with Scott Seidel regarding same (.1)	0.80	520.00
03/01/23	TDB	Correspondence with S. Seidel, D. Rukavina, B. Funk regarding Prosperity issues (.3)	0.30	162.00
03/01/23	DXR	Communications with Prosperity counsel regarding status of negotiations (.1); strategy communications regarding same with Scott Seidel (.1); meeting with Scott Seidel and Thomas Berghman regarding outstanding issues, Prosperity Bank, and AMRR negotiations/meeting (1); communications with Stephanie Elmor regarding GNET financials (.2)	1.40	910.00

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03/02/23	BLF	Review documents produced in Prosperity matter	0.60	330.00
03/03/23	DXR	Strategy communications with Brenda Funk and Scott Seidel regarding Prosperity issues and negotiations and review underlying documents regarding same (1.4); begin preparing complaint regarding same, including review of law regarding same (2);	3.40	2,210.00
03/05/23	DXR	Continue preparing complaint against Prosperity, including review of facts and documents and multiple strategy communications regarding same with Brenda Funk (1.5)	1.50	975.00
03/06/23	TDB	Correspondence with J. Jardin regarding Dycom escrow (.1); confer with B. Funk, D. Rukavina regarding Prosperity issues / stay violation analysis (.2)	0.30	162.00
03/06/23	BLF	Correspondence regarding Prosperity matter (.5); review and revise complaint including reviewing background information (1.4);	1.90	1,045.00
03/06/23	DXR	Finalize draft of complaint against Prosperity, including review of background facts and documents (3); strategy communications regarding same with Brenda Funk (.2); strategy communications regarding same with Scott Seidel (.1)	3.30	2,145.00
03/07/23	BLF	Multiple correspondence related to Prosperity matter and consider strategy	0.60	330.00
03/07/23	DXR	Revise and finalize Prosperity complaint (1.5); communications regarding same with Eric Shaefer (.1); communications regarding same with Prosperity counsel (.1)	1.70	1,105.00
03/07/23	TDB	Confer with B. Funk, S. Seidel, D. Rukavina regarding Prosperity demand and settlement (.3); confer with J. Bartlett, D. Rukavina regarding NDA (.2); Correspondence with B. Funk regarding Tony Hall settlement (.2)	0.70	378.00
03/08/23	DXR	Communications with Prosperity counsel regarding settlement (.1); strategy communications regarding same with Thomas Berghman (.1); negotiations with Eric Schaefer regarding surcharge issue (.1)	0.30	195.00
03/08/23	BLF	Correspondence regarding request to consent to lift stay motion (.1); conference with noteholder counsel regarding same (.1); correspondence regarding prosperity settlement (.1)	0.30	165.00
03/10/23	BLF	Correspondence regarding potential settlement of workers' compensation claim and litigation	0.20	110.00
03/13/23	TDB	Travel to Bal Harbour for 18920 and AMRR meeting (.5); extensive meetings/negotiations with 18290/AMRR regarding promissory note issues (3); travel from Bal Harbour to Dallas office (billed half time 2.5)	6.00	3,240.00
03/14/23	TDB	Confer with B. Funk, D. Rukavina regarding GTH shares strategy issue (.3); Correspondence with B. Funk, D. Rukavina regarding Prosperity settlement issues and review related documents (.4)	0.70	378.00

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03/14/23	DXR	Communications with Eric Shaefer regarding outstanding issues (.1); meeting with Adam Langely regarding same (.8); review caselaw and follow-up communications with same regarding same (.3; review draft Prosperity SA and internal strategy communications regarding same, revise same, prepare redline, and negotiations and communications regarding same with Prosperity counsel and bondholder counsel (1.5); conference with Eric Shaefer and Paul Silverstein regarding Prosperity issues, negotiations, and surcharge (.6); conference with Scott Seidel regarding same (.2); follow-up negotiations with Paul Silverstein regarding same (.1)	3.60	2,340.00
03/14/23	BLF	Conference with D. Rukavina and counsel for noteholders regarding potential prosperity settlement (.8); research forbearance agreement samples (.4)	1.20	660.00
03/15/23	DXR	Strategy communications with Scott Seidel regarding Prosperity negotiations (.2); negotiations with Eric Schaefer and Paul Silverstein regarding same (.2)	0.40	260.00
03/15/23	TDB	Correspondence with J. Bartlett, D. Rukavina regarding forbearance, settlement terms	0.20	108.00
03/16/23	DXR	Communications with Brenda Funk and Scott Seidel regarding Prosperity agreement and revise same and communications with parties thereto regarding same (.5); conference with potential corporate shell buyer (.1); conference regarding same with Brenda Funk (.1)	0.70	455.00
03/20/23	DXR	Review and revise Prosperity settlement agreement, including multiple communications with counterparties thereto and conference with Scott Seidel regarding same (.8)	0.80	520.00
03/21/23	DXR	Further revisions to Prosperity settlement agreement and negotiations with settlement parties regarding same (.5); strategy communications with Scott Seidel regarding same (.1); further revise same and review redline of same (.3); draft 9019 motion for same (1.5); further revisions to agreement and communications regarding same with settlement parties (.2); communications with AMRR counsel regarding status of forbearance and payment for same (.1)	2.70	1,755.00
03/21/23	TDB	Correspondence with D. Rukavina, J. Bartlett regarding auditor letter	0.10	54.00
03/21/23	TDB	Correspondence with B. Funk, D. Rukavina regarding Prosperity issues	0.20	108.00
03/22/23	DXR	Communications with Prosperity settlement parties regarding stipulation and order (.1); communications regarding same with Scott Seidel (.2); review revisions to Prosperity 9019 motion, finalize same, communications regarding same with order parties and with Scott Seidel, prepare NofH regarding same and communications with courtroom deputy regarding same, and coordinate filing and service of same (1.3)	1.60	1,040.00

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03/22/23	TDB	Correspondence with D. Rukavina, J. Bartlett regarding auditor letter (.2); correspondence with J. Willis of Gallagher Bassett regarding claims settlement conference (.1); correspondence from Ferguson Braswell Fraser Kubasta regarding retainer return and related issues (.2)	0.50	270.00
03/22/23	BLF	Conference with D. Rukavina and counsel for creditors regarding Prosperity (1.1); follow-up correspondence with D. Rukavina and research regarding same (.6).	1.70	935.00
03/23/23	BLF	Correspondence regarding LSU contract and potential assets	0.20	110.00
03/24/23	TDB	Correspondence with J. Bartlett, B. Funk, D. Rukavina regarding forbearance agreement and review same.	0.30	162.00
03/26/23	BLF	Conference with D. Rukavina and John Goodman and counsel regarding status and potential settlement discussions.	0.50	275.00
03/27/23	TDB	Review bondholders' motion for relief from stay and correspondence with B. Funk, D. Rukavina regarding same (.5); confer with J. Yates regarding NDA (.1)	0.60	324.00
03/27/23	DXR	Conference with John Goodman regarding negotiations and potential offer (.2)	0.20	130.00
03/28/23	DXR	Draft NDA with John Goodman and Greater Tech and communications with Jarom Yates regarding same (.5); communications with Paul Silverstein regarding status (.1)	0.60	390.00
04/03/23	BLF	Correspondence regarding prosperity discovery and settlement (.1)	0.10	55.00
04/04/23	DXR	Conference with FedEx counsel regarding Prosperity settlement and bond lien (.6); review additional issues regarding same (.5); follow-up communications with AMRR counsel regarding NDA and 2004s and strategy communications regarding same with Scott Seidel (.5)	4.10	2,665.00
04/06/23	CAG	Review Note and Security Agreement, review articles on acceleration clauses, and advice to J. Dunn on remedies.	2.80	1,736.00
04/07/23	DXR	Review draft objection to Prosperity settlement and strategy communications regarding same with Jeff Dunn and coordinate additional review of law regarding same with same (.7)	0.70	455.00
04/10/23	CAG	Pending receipt of DACA, assist J. Dunn with analysis of competing claim for Borrower removing money from DACA controlled account.	0.80	496.00
04/11/23	BLF	Multiple correspondence with D. Rukavina regarding prosperity settlement and other case matters (.3)	0.30	165.00
04/11/23	TDB	Correspondence with all creditor counsel, D. Rukavina, B. Funk regarding Prosperity issues, GTH shares security interest analysis, and related strategy matters (1)	1.00	540.00

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04/11/23	CAG	redacted	4.40	2,728.00
04/11/23	DXR	Review additional legal analysis from Jeff Dunn regarding Prosperity settlement and follow-up communications with same regarding same (.5); strategy communications with Scott Seidel regarding Prosperity UCC analysis and 9019 motion and communication to creditors regarding same (.4); prepare communication to creditors and Prosperity regarding same (.1); follow-up communications with bond trustee counsel regarding same (.3)	3.10	2,015.00
04/12/23	BLF	Multiple correspondence and conferences with D. Rukavina and creditor team regarding strategy, hearing and discovery matters (2.3); correspondence with J. Yates regarding discovery and status of GTH shares (.2); correspondence regarding Prosperity discovery (.2)	2.70	1,485.00
04/12/23	CAG	Review and revise proposed summary of issues.	1.10	682.00
04/12/23	CAG	redacted	0.40	248.00
04/12/23	DXR	Communications with Bond Trustee counsel regarding Prosperity issues and communications regarding same with Brenda Funk (.3); communications with courtroom deputy regarding reset of hearing (.1); strategy communications with Brenda Funk regarding AMRR developments (.2); communications with Jarom Yates regarding Greater Tech stock (.1)	0.70	455.00
04/12/23	TDB	Correspondence with J. Dunn, B. Funk, D. Rukavina regarding additional/supplemental analysis of Prosperity issues and brief review of related documents (.4)	0.40	216.00
04/13/23	CAG	Begin review Indenture, 4 supplements, and Pledge Agreement, and begin email to J. Dunn on same; review emails from J. Dunn on DACA, bondholder letter and bank letter and calls and emails with him on same, and UCC Proceeds definition and UCC 9-315, 9-322 and 9-332(b).	2.70	1,674.00
04/14/23	TDB	Correspondence with AMRR counsel and B. Funk, D. Rukavina regarding 2004 issues (.7); review discovery requests from bond trustee and confer with D. Rukavina, S. Seidel, B. Funk regarding same (.4)	1.10	594.00
04/14/23	CAG	Review August 11, 2022 Letter from Bondholders with August 31, 2022 Letter from Prosperity, Prosperity Assignment, Bondholder Pledge Agreement and Indenture and Supplemental Indentures; prepare detailed email on potential arguments on outcome of transferred funds, redacted	3.90	2,418.00

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04/20/23	DXR	Review issues related to GNET strategy and draft proposed order on reformation of note (1.1); communications with Adam Langley regarding same (.1); communications with Jarom Yates regarding 2004 hearing and Greater Tech (.1)	1.30	845.00
04/20/23	DXR	Lunch meeting With Scott Seidel and Thomas Berghman regarding developments and strategy (split with other clients) (.5)	0.50	325.00
04/22/23	BLF	Prepare notice and demand on D&O policies	1.30	715.00
04/23/23	BLF	Continue preparation of notice and demand letter to directors and officers	1.00	550.00
04/24/23	BLF	Continue draft of D&O letter and transmit same to D. Rukavina for review (2.4)	2.40	1,320.00
04/24/23	DXR	Conference with FedEx counsel regarding status and outstanding issues and GNET (.4); multiple communications with Brenda Funk regarding AMRR sub and UCCs (.3)	0.70	455.00
04/24/23	CAG	Advice to J. Dunn on conversation with Bondholders' counsel and outcome of opposing arguments over rights to transferred - retrieved funds and \$500k retained by bank; review and make notations on bondholder counsel memo, redacted	4.70	2,914.00
04/25/23	TDB	Confer with all counsel and reset Prosperity 9019 hearing and related strategy correspondence with D. Rukavina, S. Seidel, B. Funk (1); review document database in connection with Akerman compensation and retainers and correspondence with D. Parham, A. Hartley, D. Rukavina regarding same (.4); review noteholder trustee third party subpoena to GTH (.2)	1.90	1,026.00
04/25/23	DXR	Review, revise, and finalize D&O demand, and strategy communications regarding same with Brenda Funk (1.2); review information regarding Frinzi/MBG loan and potential claims related to same, and strategy meeting regarding same with Brenda Funk (.5)	2.00	1,300.00
04/25/23	CAG	Comprehensive review and analysis with J. Dunn on Bondholders' counsel and Unsecured Creditor's counsel claims and proposed settlement with respect to \$500k funds paid to and \$4MM held by bank, including analysis of redacted	4.30	2,666.00
04/26/23	BLF	Conference with J. Ratley regarding notice and demand letter and follow-up review (.5); further revisions to notice and demand letter and correspondence with D. Rukavina regarding same (.8); correspondence with D. Rukavina regarding notice and demand letter requirements (.1);	1.40	770.00

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04/26/23	CAG	Reviews and revisions of drafts of written analysis by J. Dunn on Bondholder's claims and proposed settlement with respect to \$500k funds paid to and \$4MM held by bank, and discussions with J. Dunn on same in preparation for his conference with Bondholder's counsel.	3.60	2,232.00
04/27/23	TDB	Settlement/meeting with S. Auerbach, John Goodman, D. Rukavina, S. Seidel regarding AMRR issues, GTH shares (3)	3.00	1,620.00
04/27/23	DXR	Lunch meeting with Scott Seidel, Thomas Berghman, John Goodman, and Shalom Auerbach regarding potential AMRR resolutions (1.5); meeting with John Goodman and his CEO regarding same and regarding potential Greater Tech offer (1.5)	2.50	1,625.00
04/27/23	CAG	redacted	4.30	2,666.00
04/28/23	CAG	Review and revision of alternative draft of written analysis by J. Dunn on Bondholder's claims and proposed settlement with respect to \$500k funds paid to and \$4MM held by bank, and discussions with J. Dunn on same.	2.60	1,612.00
05/02/23	TDB	Confer with B. Funk regarding form demand letter (.2); correspondence with D. Parham regarding conference call and retainer recovery follow-up (.2)	0.40	216.00
05/02/23	WAB	Communicated with Jeff Dunn and discussed open issues and proposed course of action regarding security interests in LLC membership interests.	0.20	130.00
05/04/23	TDB	Correspondence and prepare for and attend conference call with D. Parham, A. Hartley regarding retainer investigation (.5)	0.50	270.00
05/04/23	BLF	Review and respond to correspondence regarding protective order (.4); review potential assets for recovery (.7)	1.10	605.00
05/05/23	DXR	Strategy communications regarding same and regarding Sierra with Thomas Berghman (.2); review draft preference demand letter, and strategy communications regarding same with Scott Seidel and Brenda Funk (.4); communications regarding same with Matthias Kleinsasser (.1)	0.70	455.00
05/05/23	BLF	Research and review documents regarding FedEx funds account and consider strategy (.7); correspondence regarding discovery on GTH shares (.3); correspondence regarding preference and fraudulent transfer demand letters (.3); correspondence with creditor group on status of investigations and pursuits (.3)	1.60	880.00

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05/08/23	TDB	Correspondence with D. Parham regarding retainer issues (.2); confer with B. Funk regarding Prosperity 919 issues (.4); correspondence with all counsel regarding Prosperity issues (.3); correspondence with trustee, B. Funk regarding Dycom escrow letter (.1)	1.00	540.00
05/08/23	DXR	Extensive review of database and bank statements regarding potential avoidance actions and transfers, and preparation of internal analysis for same (3.3)	3.30	2,145.00
05/08/23	BLF	Conference with Butler Snow regarding deadline (.1); conference with T. Berghman regarding status of various matters (.6)	0.70	385.00
05/09/23	BLF	Research and correspondence with T. Berghman on potential D&O litigation (.4); prepare for and attend conference with S. Seidel and D. Rukavina on strategy (.6)	1.00	550.00
05/09/23	TDB	Strategy correspondence with trustee, D. Rukavina, B. Funk regarding Prosperity 9019 issues (.2); correspondence with D. Rukavina, Prosperity counsel regarding additional demand (.2)	0.40	216.00
05/09/23	BLF	Review final Dycom escrow release draft and correspondence with S. Seidel regarding same	0.30	165.00
05/11/23	DXR	Strategy meeting with Thomas Berghman regarding AMRR issues and Prosperity (.5)	0.50	325.00
05/11/23	TDB	Conference call with D. Rukavina, A. Langley, C. Hillyer regarding Hudson Clean Energy and related issues (.4); strategy conference call with trustee, D. Rukavina, B. Funk (.5)	0.90	486.00
05/12/23	DXR	Review background of MSouth transaction, including documents regarding same, and draft demand letter to same regarding same (1.7); strategy communications regarding same with team and with Scott Seidel (.2)	1.90	1,235.00
05/12/23	TDB	Correspondence with B. Forshey regarding conference call (.1); review draft demand letter to MSouth regarding OnePath transaction and correspondence with trustee, D. Rukavina regarding same (.2)	0.30	162.00
05/12/23	BLF	Review correspondence regarding ongoing matters	0.30	165.00
05/15/23	TDB	Confer with B. Funk, D. Rukavina regarding Goodman demand letters	0.10	54.00
05/16/23	DXR	Review bank statements regarding insider transfers and investigate same (1.5)	1.50	975.00
05/16/23	TDB	Confer with B. Forshey, B. Rukavina regarding conference (.1)	0.10	54.00
05/17/23	TDB	Follow correspondence with SCP regarding billing and use of retainer (.2); conference call with B. Forshey, D. Rukavina regarding representation, retainers, related issues (.4); correspondence with S. Elmore, D. Rukavina regarding various transfer inquiries (.1)	0.70	378.00

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05/19/23	DXR	Communications with Stephanie Elmore regarding prepetition transfers and detailed review of underlying documents from same regarding same (1)	1.00	650.00
05/19/23	TDB	Correspondence with counsel for OnePath regarding AMRR transaction	0.20	108.00
05/22/23	BLF	Continue review of open retainer and preference matters	0.60	330.00
05/22/23	CPW	Research into subsequent transferee standard for potential reclamation.	1.70	544.00
05/23/23	CPW	Research into potential subsequent transferee standard for the purposes of reclamation under 550.	3.70	1,184.00
05/23/23	TDB	Correspondence with Dycom counsel regarding finalized escrow letter (.2); review C. White research regarding transferee liability under section 550 and correspondence with C. White, D. Rukavina regarding same (.4)	0.60	324.00
05/24/23	DXR	Conference with MSouth counsel regarding background (.4); communications regarding same with Scott Seidel (.1)	0.50	325.00
05/24/23	TDB	Correspondence with litigation management, D. Rukavina regarding document MHKH email and document production (.2); confer with B. Funk regarding Prosperity strategy matters (.2)	0.40	216.00
05/25/23	TDB	Strategy conference call with B. Funk regarding Multiband, CR3, Prosperity issues	0.50	270.00
06/01/23	TDB	Correspondence with Baker Botts regarding MSouth conference call	0.10	54.00
06/05/23	DXR	Communications with MSouth counsel regarding status (.2); communications with Hudson counsel regarding same (.2)	0.40	260.00
06/05/23	BLF	Continue review of transfers and bank statements (1); correspondence regarding Dycom escrow (.2); correspondence regarding AMRR auditor (.1)	1.30	715.00
06/05/23	TDB	Correspondence with MSouth counsel regarding OnePath transaction investigation (.2); correspondence with Eric English and Davor Rukavina regarding mediation (.2); correspondence with all counsel and courtroom deputy regarding bondholder motion for relief with respect to GTH shares (.2); review summary of key events from counsel for MSouth (.2)	0.80	432.00
06/06/23	BLF	Continue review of bank statements for transfers	1.70	935.00
06/07/23	DXR	Prepare cert. of no objection regarding Nelms 9019 motion and finalize order and file and upload both (.2); communications with key creditors regarding update (.1)	0.30	195.00
06/07/23	TDB	Prepare for and attend conference call with Baker Botts counsel and Davor Rukavina regarding OnePath (.5); correspondence with all counsel regarding Prosperity discovery issues (.3); Correspondence with D. Rukavina, Adam Langley regarding intervention stipulation (.2)	1.00	540.00

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06/08/23	TDB	Correspondence with Michele Ross, E. Shaffer, D. Rukavina, B. Funk regarding position listing report and related RBC matters	0.30	162.00
06/12/23	DXR	Review memorandum from MSouth counsel regarding AMRR purchase and review issues related to same (.7); strategy communications with Scott Seidel regarding same (.1)	0.80	520.00
06/13/23	DXR	Communications with Jarom Yates regarding GreatTech stock (.1); review discovery produced, coordinate additional review of withheld documents with Conor White (.5); communications with Brenda Funk regarding MSouth response and next steps (.2)	0.80	520.00
06/15/23	DXR	Additional review of potential claims against MSouth and communications with MSouth counsel regarding same (.5)	0.50	325.00
07/20/23	TDB	Correspondence with V. Argeroplos, D. Rukavina, B. Funk, B. Ruzinsky regarding settlement issues	0.30	162.00
08/09/23	DXR	Review two responses from Prosperity regarding discovery and review supplemental production from same regarding same (.5)	0.50	325.00
08/10/23	DXR	Communications with bondholders regarding FedEx discovery for Prosperity 9019 (.1); communications with Prosperity counsel regarding same (.1); review additional production from Prosperity and communications with Brenda Funk regarding same (.3); continue preparing strategy for new round of FedEx discovery (.4)	0.90	585.00
08/11/23	DXR	Meeting with Bond Trustee counsel and Bondholder counsel regarding Prosperity 9019 preparations (.3); strategy communications regarding same with Scott Seidel (.1); strategy communications regarding same with Brenda Funk and regarding preparation of Prosperity document review memorandum (.1); conference with Prosperity counsel regarding discovery and hearing preparations (.4)	0.90	585.00
08/25/23	CPW	Call with B. Funk on documents to be pulled for internal memo (.3). Pull and provide documents and revisions to internal memo (1.8).	2.10	672.00
08/25/23	DXR	Communications with Bill Roberts and Stephanie Gilmore regarding Genesis payable (.3)	0.30	195.00
08/30/23	DXR	Communications with Cam Hillyer and Scott Seidel regarding deposition scheduling for Prosperity 9019 (.2); conference with Cam Hillyer regarding same (.2); follow-up communications with all parties and Scott Seidel regarding same (.2)	0.60	390.00
09/21/23	TDB	Correspondence with G. Smith, D. Rukavina regarding analysis of bondholders lien on litigation proceeds and review related documents	0.30	162.00
09/25/23	TDB	Confer with G. Smith regarding UCC analysis in connection with insurance policies	0.30	162.00
10/04/23	TDB	Correspondence with all counsel regarding witness testimony issues	0.30	162.00

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10/16/23	CPW	Travel to Goodman Networks storage facility and back (1.2). Review of assets contained in storage units (1.1).	2.30	736.00
10/17/23	DXR	Conference with Scott Seidel regarding Prosperity negotiations and mediation (.2); communications with ARRIS counsel regarding same (.1); meeting regarding same with Scott Seidel and Thomas Berghman (.2); communications regarding potential mediation with Bondholders and Prosperity (.1); communications regarding same with FedEx and ARRIS counsel (.1); conference regarding same with Bruce R. (.1); follow-up communications with all parties regarding same (.2)	1.00	650.00
10/17/23	TDB	Correspondence with all counsel regarding mediation (.2);	0.20	108.00
10/18/23	TDB	Settlement correspondence with Arris counsel and strategy conference with S. Seidel, D. Rukavina regarding same regarding Prosperity (.4)	0.40	216.00
10/18/23	JDD	Conference with Garrick smith concerning UCC attachment issues relating to insurance policy. Review correspondence from Mr. Smith.	0.80	432.00
10/18/23	DXR	Communications with ARRIS counsel regarding possible Prosperity mediation (.1); strategy communications regarding same with Scott Seidel (.2); follow-up communications with objecting parties regarding same (.1); review issues related to Sierra 2004 and coordinate preparation of same with Julian Vasek (.4); communications with Brian Clark regarding Prosperity negotiations (.2)	1.00	650.00
10/19/23	DXR	Communications with Adam Langley regarding requested mediation (.1); communications with Brian Clark regarding insurance (.1)	0.20	130.00
10/20/23	DXR	Review issues and strategy for complaint against Genesis regarding Prosperity transfers, including strategy communications regarding same with Brenda Funk (.5); communications with Randy Pullman regarding negotiations regarding same (.1)	0.60	390.00
10/20/23	DXR	Communications with Prosperity settling parties regarding revised stipulation (.1); communications with Randy Pullman regarding Genesis claims (.1)	0.20	130.00
10/22/23	JDD	Review Garrick Smith memo on commercial tort claims.	0.80	432.00
10/23/23	TDB	Correspondence with Bondholder, Prosperity counsel regarding updated settlement notice	0.20	108.00
10/24/23	DXR	Communications with Prosperity 9019 parties regarding revised agreement (.1); prepare notice of same and revised stipulation and redline (.7); communications with same parties regarding same (.1)	0.90	585.00
10/24/23	TDB	Correspondence with B. Clarke regarding Prosperity settlement negotiations	0.10	54.00

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10/25/23	DXR	Communications with Prosperity 9019 parties regarding revised stipulation (.1); finalize same, coordinate filing and service, and communications with courtroom deputy regarding same (.4)	0.50	325.00
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Total for 05 304.50 178,059.00

Task Code: 06 Claim Review/Litigation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/23	CPW	Draft of litigation hold and demand letter to Microsoft.	1.10	352.00
03/08/23	TDB	Confer with D. Rukavina, B. Funk regarding Arris litigation/removal questions (.2)	0.20	108.00
03/17/23	BLF	Review declaration request and correspondence with T. Berghman and T. Geiger regarding same (.4); review correspondence regarding claims (.1); conference with T. Berghman and J. Lee regarding status of litigation (.4)	0.90	495.00
03/22/23	JDD	redacted	0.80	432.00
04/04/23	JDD	Review Note and Security Agreement.	0.60	324.00
04/05/23	TDB	Correspondence with T. Geiger regarding WNC pre-settlement conference (.2); correspondence from C. Deshaies regarding New Hampshire claim (.1); correspondence with M. Kleinsasser, B. Funk regarding Arris removal (.2)	0.50	270.00
04/06/23	JDD	Review note and security agreement. Analysis of acceleration rights.	1.30	702.00
04/07/23	JDD	Review unsecured creditors objection to proposed settlement. Review settlement motion. Analysis and research UCC Article 9 issues pertaining to bank rights and DACA party rights.	5.60	3,024.00
04/10/23	JDD	Review Goodman DACA and issue relating to the transfer to pay off Genesis debt. Review American Metals note and security agreement.	4.70	2,538.00
04/11/23	JDD	Analysis of DACA Account priority claim. Prepare and send draft of acceleration letter on American Metals.	5.60	3,024.00
04/12/23	JDD	Review and analysis of Goodman transfer to pay off Genesis debt. Review briefs. Analysis of 9-332. Review underlying agreements.	6.50	3,510.00
04/13/23	JDD	Review correspondence from Prosperity Bank and related agreements. Further analysis of DACA Account claims.	1.40	756.00
04/13/23	TDB	Confer with M. Kleinsasser, B. Funk regarding Arris removal and related issues	0.20	108.00

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04/14/23	JDD	Review additional correspondence and agreements relating to the DACA account claim. Research case law. Review and respond to correspondence. Review stock pledge issue.	6.80	3,672.00
04/15/23	JDD	Prepare for conference call. Call with counsel for collateral agent and indenture trustee, with Davor Rukavina. Analysis of arguments.	1.50	810.00
04/19/23	TDB	Correspondence with M. Kleinsasser regarding motion to transfer venue	0.20	108.00
04/24/23	JDD	Review bondholder analysis. Review case law.	2.20	1,188.00
04/25/23	JDD	redacted	8.00	4,320.00
04/26/23	JDD	Work on memorandum pertaining to Prosperity Bank issue. Correspondence and analysis regarding bondholder's security interest in stock received in exchange for LLC membership interests	4.50	2,430.00
04/26/23	DXR	Review lien perfection memorandum from Jeff Dunn regarding Greater Tech stock and follow-up strategy communications with same regarding same (.5)	0.50	325.00
04/27/23	JDD	Review Goodman Telecom Holdings LLC company redacted exchange for Class E member units. Also revised memo on Prosperity Bank analysis.	4.60	2,484.00
04/28/23	JDD	Call with Eric Shaffer. Revise and complete memorandum.	1.40	756.00
05/01/23	JDD	Review LLC Agreement in relating to NY Uniform Commercial Code. Review NY law. Prepare memo regarding effectiveness of security interest in Class E shares.	2.60	1,404.00
05/02/23	JDD	Analysis of security interest in LLC units. Prepare and transmit correspondence to Davor Rukavina.	3.00	1,620.00
05/03/23	JDD	Review correspondence from Davor Rukavina and memorandum prepared for Scott Seidel regarding 9019 Motion. Prepare for conference call. Analysis of LLC unit security interests.	1.30	702.00
05/04/23	JDD	Prepare for conference call. Call with Scott Seidel and Davor Rukavina, concerning settlement options.	1.00	540.00
05/23/23	DXR	Review Collateral Agent demand to AMRR and strategy communications regarding same with Brenda Funk (.4)	0.40	260.00
05/23/23	ARP	Work session on legal and case law research on bank liability issues.	2.00	900.00
06/08/23	BLF	Multiple correspondence regarding holders of Goodman notes	0.40	220.00
06/13/23	TDB	Review OIS timeline provided by B. Winger	0.20	108.00
06/16/23	MWH	redacted	2.50	1,550.00

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06/19/23	MWH	redacted	3.10	1,922.00
06/20/23	MWH		5.70	3,534.00
06/23/23	JDD	Analysis of deposit account control remedies. Review correspondence, prepare and send response.	1.00	540.00
06/29/23	TDB	Various correspondence throughout day with trustee, B. Funk, D. Rukavina regarding Prosperity issues	0.50	270.00
07/05/23	MWH	redacted	1.50	930.00
07/12/23	TDB	Strategy conference calls and conferences with S. Seidel, D. Rukavina, B. Funk (1); attend status conference and hearing on late-claims filing (.5); confer with B. Funk, C. White regarding scheduling order (.1)	1.60	864.00
07/17/23	MWH	Review D&O coverage and retro issues	1.60	992.00
07/18/23	MWH	Work on crime policy issues	1.20	744.00
07/19/23	MWH	Work on analysis of crime claims	2.60	1,612.00
07/21/23	MWH	redacted	2.60	1,612.00
07/24/23	MWH	Work on power-point; analyze language; attend meeting with team re various insurance issues	4.80	2,976.00
07/25/23	MWH	Continue review and analysis of D&O and crime coverages	2.10	1,302.00
07/26/23	JDD	Prepare for conference call. Call with counsel for Fed Ex. Analysis of Fed Ex claims. Analysis of UCC-9332(b) issues.	2.50	1,350.00
07/27/23	MWH	Review crime policy; work on pertinent policy language and approaches; attend call with prosecution team regarding insurance and settlement issues; revise draft letter to carrier re crime coverage	5.70	3,534.00
07/28/23	MWH	Work on carrier/crime letter; receipt and review multiple emails re same; review crime policy; review notice letter and emails	3.60	2,232.00
08/02/23	MWH	redacted	3.40	2,108.00
08/08/23	MWH		2.60	1,612.00
08/10/23	MWH		3.30	2,046.00

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08/11/23	JDD	redacted	0.50	270.00
08/11/23	MWH	Preparation of PowerPoint, addressing the directors and officers insurance issues	2.10	1,302.00
08/30/23	MWH	Receipt and review email re carrier request	0.20	124.00
08/31/23	MWH	Receipt and review emails re carrier request for policy numbers	0.30	186.00
09/14/23	MWH	redacted	0.90	558.00
09/21/23	MWH	Review carrier communications, and our prior letter; outline potential reply	0.80	496.00
09/22/23	MWH	Receipt and review additional policy years and confirmation from coverage counsel for Chubb that there are two separate limits of liability	1.10	682.00
09/25/23	MWH	Continue research and analysis of limits of liability issue; exchange emails with Thomas Berghman regarding limits and court hearing; receipt and review email from Goodman including copy of the motion to stay relief.	2.30	1,426.00
09/26/23	MWH	Research and analysis of limits of liability issues; prepare memorandum of law regarding limits; transmit to the prosecution group; receipt and reply to multiple emails regarding meeting to discuss coverage situation.	4.40	2,728.00
09/26/23	MWH	Work on draft of letter to carriers regarding crime policy	1.40	868.00
09/26/23	DXR	Strategy communications with Mike Huddleston regarding crime claim and carrier silence, review draft letter to carrier regarding same and follow-up regarding same with Mike Huddleston (.5)	0.50	325.00
09/27/23	MWH	Incorporate additional revisions into demand letter	0.70	434.00
09/27/23	MWH	Receive and review revisions to letter from JA.	0.40	248.00
09/27/23	MWH	Continue work on revisions to crime/demand letter; receipt and reply to email from Claire Carroll regarding same.	1.10	682.00
09/28/23	MWH	Continue work on letter to Cari regarding prime policy	1.10	682.00
09/29/23	MWH	Finalize letter to carriers regarding crime coverage; receipt and review reply from Ted Pannkoke regarding carrier position; email prosecution group regarding courier reply.	0.90	558.00
10/19/23	MWH	Receipt and review email regarding policies from Garrick.	0.10	62.00
10/30/23	MWH	Receipt and review email from Brenda Funk regarding Rico allegations	0.30	186.00

Total for 06 141.00 81,037.00

Task Code: 07

Automatic Stay/Adequate Protection

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/07/23	BLF	Correspondence with S. Seidel regarding potential motion to lift stay to foreclose on GTH shares including recommendation	0.50	275.00
04/05/23	TDB	Confer with D. Rukavina, B. Funk regarding GTH lift-stay motion	0.20	108.00
04/06/23	TDB	Confer with B. Funk, P. Guffy regarding objection deadline extension	0.10	54.00
04/07/23	TDB	Correspondence with P. Guffy, B. Funk regarding objection deadline	0.10	54.00
04/09/23	TDB	Confer with B. Funk, D. Rukavina regarding bondholder lift-stay response	0.20	108.00
04/11/23	BLF	Research, draft, review and revise response to motion to lift stay (6.3)	6.30	3,465.00
04/12/23	BLF	Finalize objection to motion to lift stay for filing (1)	1.00	550.00
04/12/23	DXR	Review draft objection to Bond Trustee motion to lift stay and strategy communications regarding same with Brenda Funk and Scott Seidel (.5)	0.50	325.00
04/12/23	TDB	Review, finalize, and file objection to UMB trustee motion for relief from stay and confer with B. Funk regarding same throughout day (1)	1.00	540.00
04/13/23	TDB	Correspondence with bond trustee counsel, B. Funk, D. Rukavina regarding lift-stay conference	0.30	162.00
04/17/23	TDB	Correspondence with bondholder counsel, courtroom deputy regarding hearing settings and related matters	0.30	162.00
04/18/23	TDB	Correspondence with all counsel regarding hearing on motion for stay relief and confer with B. Funk, D. Rukavina regarding stay relief issues	0.70	378.00
04/18/23	DXR	Communications with Phillip Guffy regarding lift stay hearing (.1); communications with Eric Schaeffer regarding confidentiality (.1)	0.20	130.00
05/01/23	TDB	Confer with B. Funk, D. Rukavina regarding lift stay discovery (.2)	0.20	108.00
05/03/23	TDB	Correspondence with trustee, B. Funk, D. Rukavina regarding bondholder update request regarding GTH in connection with lift stay motion on related issues	0.20	108.00
05/03/23	BLF	Prepare for and attend conference regarding discovery and hearing on motion to lift stay (.4); correspondence with Trustee with update regarding same (.1)	0.50	275.00
05/08/23	TDB	Review pleadings and correspondence with C. Braig of Moye White regarding stay violation, pending AT&T litigation (.3); review pleadings and correspondence with J. Carroll regarding Waste Management litigation in violation of stay (.3); review Farm Bureau General Insurance pleadings and correspondence with Fusselman regarding same and stay violation (.4); Correspondence with G. Guthrie regarding subrogation suit by Louisiana Farm Bureau versus Hartford insurance and stay violation (.4)	1.40	756.00

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05/10/23	BLF	Multiple correspondence regarding discovery on motion to lift stay (.9); consider discovery responses (.4)	1.30	715.00
05/10/23	DXR	Communications with Phillip Guffy regarding lift stay discovery and communications regarding same with Brenda Funk (.2)	0.20	130.00
05/11/23	DXR	Multiple communications with bondholders and Brenda Funk regarding lift stay and discovery (.3); strategy meeting regarding same with Thomas Berghman (.3); meeting regarding same with Scott Seidel (.4); follow-up communications regarding same with bondholder counsel (.2)	1.20	780.00
05/11/23	TDB	Correspondence with bondholder counsel regarding the lift stay motion discovery and follow call regarding same with B. Funk (.6)	0.60	324.00
05/11/23	BLF	Correspondence and conference with D. Rukavina and S. Seidel regarding motion to lift stay matters; multiple correspondence with creditor counsel regarding same	1.00	550.00
05/12/23	DXR	Draft withdrawal of objection to lift stay motion, strategy communications regarding same with Scott Seidel, and coordinate filing and service (.5); communications regarding same and regarding discovery regarding same with Phillip Guffy (.2); communications regarding same with Thomas Berghman (.1)	0.80	520.00
05/16/23	TDB	Confer with bondholder counsel regarding hearing on motion to lift stay in connection with GTH shares	0.20	108.00
06/19/23	TDB	Correspondence from bondholder counsel regarding draft proposed order on bondholder motion for relief from stay in connection with GTH shares	0.20	108.00
06/19/23	BLF	Review correspondence and proposed lift stay order and correspondence with D. Rukavina regarding same	0.30	165.00
06/20/23	DXR	Review Bondholder lift stay motion, strategy communications regarding same with Scott Seidel, and review and revise proposed order on same, and negotiations regarding same with Phillip Guffy (.6)	0.60	390.00
06/21/23	BLF	Review status of GTH shares matter and correspondence with D. Rukavina and P. Guffy regarding same	0.10	55.00
06/21/23	TDB	Correspondence with bondholder counsel regarding proposed order issues	0.20	108.00
06/22/23	TDB	Correspondence with bondholder counsel regarding status conference	0.20	108.00
06/22/23	BLF	Correspondence regarding lift stay proceeding and related matters	0.30	165.00
06/22/23	DXR	Prepare for hearing on bondholder lift stay motion (.5); attend same (.7); communications with FedEx and ARISS counsel regarding hearing (.1)	1.30	845.00
06/23/23	BLF	Multiple correspondence with bondholder counsel and D. Rukavina regarding status following court conference	0.50	275.00

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06/23/23	DXR	Communications with Brian Clarke regarding potential compromises of lift stay motion (.2)	0.20	130.00
07/10/23	TDB	Correspondence from J. Vincequerra regarding relief from automatic stay for defense costs in connection with D&O demand	0.10	54.00
07/19/23	TDB	Review, redline, revise, and file 4001(d) motion in connection with JAMS arbitration and confer with Conor White regarding same (.2); correspondence from Chase Potter regarding draft amended statement of claim in connection with arbitration (.3); review Seven Talents et al. motion for relief from the automatic stay (.4)	2.70	1,458.00
07/19/23	JNA	Review draft stipulation regarding defense costs.	0.20	128.00
07/26/23	TDB	Correspondence from Sarah Cox regarding personal injury stay relief inquiry	0.20	108.00
07/31/23	TDB	Confer with Sarah Cox regarding personal injury lift stay inquiry and review related draft pleadings	0.40	216.00
08/01/23	TDB	Correspondence with Sarah Cox regarding Bedoian lift stay motion and review same	0.40	216.00
08/02/23	TDB	Correspondence with S. Cox regarding stay-relief motion (.1); confer with D. Rukavina, G. Smith regarding same (.2)	0.30	162.00
08/14/23	TDB	Attention to Bedoian lift stay motion and confer with Garrick Smith regarding same	0.40	216.00
08/14/23	GCS	Analyze motion filed by the Bedoians to lift the automatic stay for pursuing the debtor in personal injury litigation in state court in Florida (.5); research related to lift stay motion and state court litigation claims (.7); analyze insurance coverage and state court complaint filed by the Bedoians (.4); prepare limited objection to lift stay motion (1.3).	2.90	1,363.00
08/15/23	GCS	Prepare and draft limited objection to motion to lift the automatic stay filed by the Bedoians related to a motor vehicle accident case in Florida (1.8); research related to state court litigation and discovery issues (.6); research related to insurance coverage and related issues for claims in state court (.3); calls with counsel to Hartford as insurance carrier and defense counsel in the state court litigation (.4); review email with counsel to Hartford related to same (.2).	3.30	1,551.00
08/15/23	TDB	Confer with Garrick Smith regarding response to Bedoian lift stay motion (.1); review and redline same (.2); confer with trustee regarding same (.2)	0.50	270.00
08/16/23	GCS	Conference call with counsel to the Bedoians regarding relief sought in the motion to lift the stay (.4); prepare and draft proposed agreed order to modify the automatic stay for limited litigation to continue in the Florida state court against Goodman Networks (.7); review email with counsel to the Bedoians related to same (.1).	1.20	564.00
08/16/23	TDB	Correspondence with S. Cox and confer with G. Smith regarding Bedoian automatic stay issues	0.30	162.00

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08/17/23	TDB	Confer with G. Smith regarding Bedoian agreed order draft (.2); brief review of officers' motion for stay relief in connection with policy and confer with MHKH team regarding same (.4)	0.60	324.00
08/17/23	MWH	Receipt and review motion for stay.	0.40	248.00
08/18/23	TDB	Confer with D. Rukavina regarding officer lift-stay motion and discovery in connection with same	0.20	108.00
08/20/23	TDB	Correspondence with litigation team regarding potential discovery in connection with lift stay matter filed by former officers	0.20	108.00
08/21/23	GCS	Review and analyze comments and issues from counsel to the Bedoians regarding modifying and lifting the automatic stay to pursue litigation in Florida (.5); email communications with counsel to the Bedoians regarding agreed order and hearing scheduled for tomorrow (.3); review final draft of agreed order for execution and filing (.3); conference regarding same with Thomas Berghman (.2).	1.30	611.00
08/22/23	TDB	Confer with G. Smith regarding Bedoian lift-stay motion	0.20	108.00
08/22/23	GCS	Attend hearing on agreed order modifying the automatic stay for the Bedoians litigation in Florida state court (.5); review docket and filing of proposed agreed order and related announcement of agreement (.3).	0.80	376.00
08/25/23	DXR	Review former officer lift stay motion and preliminary strategy regarding same, and coordinate review of law regarding same with Conor White (.5)	0.50	325.00
08/27/23	CPW	Research on applicability of stay relief to pay D&O defense fees.	2.50	800.00
08/29/23	CPW	Research on applicability of lift-stay filed by D&O defendants to allow insurance proceeds to pay for litigation costs.	5.40	1,728.00
08/31/23	DXR	Prepare objection to D&Os lift stay motion, including review of law regarding same (3.7); strategy communications regarding same with Scott Seidel (.2); strategy conference regarding same with Thomas Berghman (.1); revise, finalize, and file objection (.8); review other D&O response to motion (.1); conference with Jason Rudd regarding lift stay motion and claims (.4)	5.30	3,445.00
08/31/23	TDB	Confer with D. Rukavina, S. Seidel regarding directors' lift-stay motion and response (.2); review related filings (.2)	0.40	216.00
09/01/23	TDB	Review reply in connection with former officers motion for relief from the automatic stay	0.30	162.00
09/01/23	DXR	Review lift stay movants' reply (.2)	0.20	130.00
09/04/23	DXR	Communications with lift stay movants' counsel regarding negotiations (.2)	0.20	130.00
09/04/23	TDB	Respondents with all defense counsel, D. Rukavina regarding automatic stay issue	0.20	108.00

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09/05/23	TDB	Confer with D. Rukavina, J. Vincequerra regarding resetting hearing (.2); Correspondence with same regarding settlement proposal and review same (.3)	0.50	270.00
09/05/23	DXR	Communications with Scott Seidel regarding D&O lift stay motion (.1); communications with movant counsel regarding same (.1); multiple communications with courtroom deputy and counsel regarding setting of motion for final hearing (.4)	0.40	260.00
09/06/23	TDB	Confer with all counsel regarding conference call on directors and officers motion for stay relief	0.20	108.00
09/08/23	TDB	Correspondence with Alston Bird regarding scheduling of conference call/hearing	0.20	108.00
09/11/23	TDB	Correspondence with J. Vincequerra, D. Rukavina regarding officers' lift-stay motion status	0.20	108.00
09/12/23	CPW	Draft RFPs for lift stay dispute with certain former D&Os.	0.60	192.00
09/12/23	TDB	Confer with D. Rukavina regarding Officers' stay relief motion and discovery regarding same (.3); prepare and serve discovery regarding same and correspondence with J. Vincequerra regarding same (.4)	0.70	378.00
09/13/23	TDB	Confer with all counsel regarding lift-stay conference call	0.20	108.00
09/14/23	TDB	Conference call with J. Vincequerra regarding lift-stay issues (.3); update correspondence with litigation team regarding same (.3)	0.60	324.00
09/15/23	DXR	Review bondholder supplemental lift stay motion and strategy communications regarding same with Scott Seidel (.5)	0.50	325.00
09/15/23	TDB	Review bondholders' supplemental GTH lift-stay (.3)	0.30	162.00
09/18/23	TDB	Correspondence with defense counsel group regarding lift-stay and related issues	0.20	108.00
09/20/23	TDB	Confer with D. Rukavina, S. Seidel regarding bondholders' supplement to GTH stock lift-stay motion and review same (.4)	0.40	216.00
09/20/23	DXR	Strategy conference with Scott Seidel and Thomas Berghman regarding supplemental bondholder motion to lift stay (.3)	0.30	195.00
09/21/23	TDB	Additional review/analysis of bondholder supplement to lift stay motion in connection with GTH shares and correspondence with D. Rukavina regarding same (.5); correspondence with J. Vincequerra regarding update on officer's motion for relief from the automatic stay in connection with defense costs against policy (.2); review discovery responses from officers in connection with officer's motion for relief from stay (.3)	1.00	540.00
09/22/23	TDB	Prepare for and attend conference call with J. Vincequerra regarding resolution on officers motion for relief from stay connection with defense costs	0.30	162.00

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09/22/23	GCS	Email correspondence with counsel to Goodman Networks and Hartford regarding modifying the stay for state court litigation to proceed in Florida (.4); review agreed order modifying the stay for communications with counsel for Goodman and Hartford (.3).	0.70	329.00
09/25/23	TDB	Extensive review and analysis of former officers' lift-stay motion and confer with D. Rukavina regarding same (2.4); correspondence with M. Huddleston regarding coverage questions and review analysis (.5); start revisions/redline to officers' stipulation in resolution of lift-stay and related legal research (.7)	3.60	1,944.00
09/26/23	BLF	Correspondence with D. Rukavina regarding bondholder/GTH matter and review documents regarding same	0.50	275.00
09/26/23	DXR	Review background facts and data and law for bondholder supplemental lift stay motion and prepare analysis and strategy of same (1.4); strategy communications regarding same with Scott Seidel (.1); negotiations regarding same with Brian Clark (.1)	1.60	1,040.00
09/26/23	TDB	Correspondence with Philip Guffy, Brian Clarke, D. Rukavina regarding resolution of GTH issues	0.10	54.00
09/27/23	TDB	Correspondence with J. Baxter regarding officers' lift-stay motion	0.20	108.00
09/28/23	DXR	Begin preparing response to Bondholders' supplemental lift stay motion (1.3)	1.30	845.00
09/28/23	TDB	Finalize review/redline of officer stipulation regarding defense costs and strategy correspondence with D. Rukavina, S. Seidel regarding same (1); correspondence with J. Baxter regarding upcoming hearing (.1); correspondence from J. Vincequerra regarding same (.1)	1.20	648.00
09/29/23	TDB	Correspondence with J. Vincequerra regarding revisions to stipulation (.1); conference call with J. Baxter regarding lift-stay hearing and related issues (.3); review draft objection to bondholders' supplemental lift-stay in connection with Put Option/GTH and confer with D. Rukavina regarding same (.4)	0.80	432.00
09/29/23	DXR	Conference with Scott Seidel regarding bondholder lift stay motion (.1); finalize draft response (.7)	0.80	520.00
09/30/23	TDB	Review redline from Alston regarding lift-stay stipulation	0.20	108.00
10/12/23	TDB	Correspondence with P. Guffy, D. Rukavina regarding order on bondholders' lift-stay motion regarding GTH shares	0.10	54.00
10/19/23	TDB	Review proposed order draft in connection with GTH shares and confer with D. Rukavina regarding same	0.30	162.00
10/24/23	TDB	Correspondence with J. Rudd regarding stipulation on defense costs	0.10	54.00
10/25/23	DXR	Strategy communications with Scott Seidel regarding bondholder proposed agreed lift stay order (.2); follow-up communications regarding same with Phillip Guffy (.1)	0.30	195.00

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10/25/23	TDB	Confer with S. Seidel, D. Rukavina regarding GTH lift-stay issues	0.20	108.00
10/31/23	TDB	Start review/revisions to Frinzi stipulation in connection with defense costs	0.30	162.00
Total for 07			73.40	39,031.00

Task Code: 08 Avoidance Actions

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/02/23	BLF	Review correspondence regarding protective order (.1); correspondence with TB regarding demand letters (.1); review forms demand letter and consider process for making demand on insiders (.3); review and revise form demand letter (.7); follow-up conference with T. Berghman regarding data and next steps on demand letters (.2).	1.40	770.00
05/03/23	BLF	Review files and prepare draft letter for return of preference payments	1.00	550.00
08/31/23	CPW	Research on whether the trustee can avoid, under 548, a transaction on a fully secured asset.	1.80	576.00
09/07/23	CPW	Research on the applicability of 548 or 550 on secured property.	4.40	1,408.00
09/08/23	CPW	Research on the applicability of 548 or 550 on secured property.	6.30	2,016.00
Total for 08			14.90	5,320.00

Task Code: 09 Litigation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/23	CPW	Research on whether a Chapter 7 trustee retains a corporate debtor's privilege after the petition date.	1.20	384.00
01/06/23	CPW	Research on whether the trustee retains a corporate chapter 7 debtor's privilege on post-petition communications.	2.00	640.00
01/09/23	CPR	Upload Arris and Fedex bates stamped productions into Disco for staff review.	0.70	115.50
01/11/23	BLF	Review correspondence with T. Geiger regarding pending litigation against debtor and subsidiaries (.1); review scheduling order regarding litigation and consider options for potential stay (.2)	0.30	165.00
01/12/23	BLF	Conference with T. Geiger regarding upcoming hearing in litigation (.1); review correspondence regarding same (.2)	0.30	165.00
01/19/23	CPR	Upload multiple productions into Disco for staff review.	0.50	82.50
01/23/23	CPW	Forwarding of research and relevant cases to Thomas Berghman.	0.20	64.00
01/24/23	CPR	Upload Winstead production of documents into Disco for staff review.	0.30	49.50

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01/30/23	CPR	Upload productions into Disco for staff review.	1.00	165.00
01/31/23	CPR	Uploading multiple document productions into Disco for staff review.	1.00	165.00
02/02/23	CPR	Upload documents into Disco for staff review.	0.30	49.50
02/03/23	CPR	Upload documents into Disco for staff review.	1.00	165.00
02/05/23	CPW	Research whether under Texas law a client can compel turnover of internal communications between retained counsel and research on whether under Texas law financial advisors or consultants are covered by attorney-client privilege.	1.10	352.00
02/06/23	CPR	Ingest client documents into Disco for staff review. Create bates stamped production from Disco.	0.40	66.00
02/06/23	CPW	Research whether under Texas law a client can compel turnover of internal communications between retained counsel and research on whether under Texas law financial advisors or consultants are covered by attorney-client privilege. Draft summary of findings to Davor Rukavina and Thomas Berghman	3.40	1,088.00
02/09/23	CPR	Upload new documents into Disco for staff review.	0.20	33.00
02/09/23	CPR	Upload documents into Disco for staff review.	0.30	49.50
03/06/23	TDB	Conference call with M. Kleinsasser regarding removal of Bexar county litigation (.3); docket and other document review in connection with same and correspondence regarding same with S. Seidel, D. Rukavina, B. Funk (1); correspondence from P. Guffy regarding stay relief in connection with Greater Tech Holdings and confer with D. Rukavina, B. Funk regarding same (.2)	1.50	810.00
03/07/23	TDB	Strategy correspondence with B. Funk, D. Rukavina regarding removal of Arris litigation (.2); strategy correspondence with B. Funk, D. Rukavina regarding bondholder lift-stay (.2)	0.40	216.00
03/29/23	TDB	Correspondence with M. Kleinsasser regarding Arris	0.10	54.00
05/01/23	TDB	Confer with real estate paralegal and D. Rukavina regarding title work update (.2); brief review of deeds and related documentation in connection with Frinzi litigation (.3); correspondence with AMRR counsel regarding interim order on 2004 motion and related issues and review draft (.3)	0.80	432.00
05/06/23	TDB	Correspondence with S. Elmore, B. Funk regarding various claims and litigation easily filed involving Goodman entities, and review related and attached documents (1)	1.00	540.00
05/09/23	TDB	Correspondence with G. Guthrie regarding dismissal of proceeding (.2)	0.20	108.00

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06/01/23	TDB	Correspondence from FEDEX counsel regarding status of AMRR auditor and related research and findings, an internal conference with MHKH team regarding same, and review related and attached documents (.7); correspondence with FedEx counsel, Davor Rukavina regarding fiduciary duties imposed on banks, and related law and legal issues (.2)	0.90	486.00
06/07/23	TDB	Attend Arris removed litigation status conference and confer with D. Rukavina regarding same	0.30	162.00
06/07/23	DXR	Attend status conference in removed ARISS lawsuit (.2)	0.20	130.00
06/09/23	BLF	Final review and transmit discovery responses to S. Seidel for review (.2); correspondence with D. Rukavina regarding status of production (.1)	0.30	165.00
06/12/23	BLF	Prepare for and attend conference with S. Seidel and potential litigation funding source (.7); follow-up conference with S. Seidel regarding strategy and correspondence regarding same (.3)	1.00	550.00
06/15/23	CEC	Research potential sources of discovery.	0.30	132.00
07/13/23	AJT	Finalize litigation hold letter to Signal Messenger LLC and send via first class mail and email.	0.40	74.00
07/20/23	CEC	Email exchange with B. Glatstein and T. Berghman regarding revisions to 2004 examination motion (.3)	0.30	132.00
07/26/23	BLF	Prepare for and attend conferences with J. Dunn, D. Rukavina and counsel for FedEx regarding Prosperity (3.1); finalize stipulation and correspondence regarding same (.2)	3.30	1,815.00
07/27/23	BLF	Attend to correspondence regarding status of lift stay motion (.1); review correspondence related to insurance coverage and provide Frinzi complaint in connection therewith (.1)	0.20	110.00
09/13/23	CPW	Prepare CNO on subsidiary settlement.	0.40	128.00
09/14/23	TDB	Correspondence with M. Kleinsasser regarding agreed motion to abate removed Arris proceeding	0.10	54.00
09/19/23	BLF	Conference with team on litigation matters (.5); conference with T. Berghman on other pending case matters (.4)	0.90	495.00
09/19/23	TDB	Correspondence with M. Kleinsasser, Arris counsel regarding motion to abate	0.20	108.00
09/20/23	JPV	Confer with T. Berghman regarding upcoming hearings (0.4).	0.40	198.00
10/20/23	BLF	Review background information regarding Genesis loan and correspondence with D. Rukavina regarding same	0.60	330.00
10/23/23	CPW	Background review of claims and documents relevant to outstanding and preparatory litigation.	4.80	1,536.00

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10/24/23	CPW	Confer with B. Glatstein on outstanding litigation and posture of claims/cases (.5). Review of relevant documents to delineate active parties, relationships, and relevant issues (.8),	1.30	416.00
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Total for 09	34.10	12,979.50
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Task Code: 10 D&O

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/15/23	TDB	Correspondence with D. Rukavina regarding D&O issues and additional review of policies/document production in light of same (2)	2.00	1,080.00
03/01/23	TDB	Confer with D. Rukavina regarding D&O issues	0.10	54.00
03/02/23	TDB	Correspondence with J. Ratley regarding coverage analysis and transmit policy documents in connection with same (.3); meeting with P. Appenzeller, R. Parker regarding D&O matter (.4); D&O policy review (1.1)	1.80	972.00
03/03/23	NAV	redacted	0.20	70.00
03/03/23	JKR	Gather initial facts for D&O coverage evaluation for likely claims;	1.10	495.00
03/03/23	TDB	Prepare for and attend strategy conference call with J. Ratley regarding D&O coverage analysis (.7); confer with D. Rukavina regarding strategy, next steps in connection with D&O (.1)	0.80	432.00
03/06/23	TDB	Correspondence with J. Ratley regarding D&O policy question and brief review in connection with same	0.10	54.00
03/06/23	JKR	redacted	0.50	225.00
03/06/23	NAV		2.10	735.00
03/06/23	NAV		1.00	350.00
03/08/23	NAV		0.60	210.00
03/08/23	NAV		0.30	105.00
03/10/23	TDB	Confer with D. Rukavina regarding policy consideration and confer with J. Ratley regarding same	0.20	108.00
03/14/23	TDB	Strategy conference call with J. Ratley regarding D&O coverage and related demand letter issues	1.00	540.00
03/15/23	NAV	Analyze 5 of the insurance policies for Goodman to identify and bookmark important policy sections.	1.30	455.00
03/15/23	BLF	Prepare summary of potential causes of action for use in D&O policy analysis	0.50	275.00

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03/15/23	JKR	redacted	4.60	2,070.00
03/16/23	JKR		1.40	630.00
03/16/23	JKR		0.70	315.00
03/16/23	JKR		0.90	405.00
03/16/23	TDB	Review J. Ratley D&O analysis (.5); document database review in connection same and policy issues (1)	1.50	810.00
03/16/23	JKR	redacted	0.80	360.00
03/16/23	JKR		1.10	495.00
03/31/23	TDB	Prepare for and attend conference call with M. Kleinsasser regarding James Goodman litigation claims and confer with D. Rukavina, S. Seidel regarding same	0.40	216.00
04/17/23	TDB	Confer throughout day with B. Funk regarding D&O demand	0.40	216.00
04/25/23	TDB	Review D&O demand draft and confer with B. Funk regarding same (.7); brief review of policies (.4)	1.10	594.00
04/26/23	TDB	Review document database in connection with D&O demand letter and confer with B. Funk, D. Rukavina regarding same	1.50	810.00
04/26/23	NAV	Analyze the multiple insurance policies, approximately 271 pages of documents, to identify what service addresses are listed for each insurer.	0.40	140.00
04/26/23	NAV	Draft summary of the service addresses from the multiple insurance policies.	0.40	140.00
04/26/23	JKR	Analyze and revise demand letter to officers and directors for coverage issues;	0.50	242.50
04/27/23	TDB	Finalize D&O correspondence and review/research notice/claims information and confer with B. Funk, D. Rukavina regarding same	2.00	1,080.00
04/27/23	JKR	redacted	0.50	242.50
04/28/23	TDB	Various calls and correspondence regarding D&O demand	0.50	270.00
05/01/23	TDB	Correspondence with Chubb representative regarding demand and notice of claims and circumstances and policy number	0.20	108.00
05/03/23	JKR	redacted	0.20	97.00
05/03/23	DXR	Conference with John Goodman regarding D&O demand (.1); follow-up conference regarding same with Thomas Berghman (.1)	0.20	130.00

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05/03/23	TDB	redacted	0.30	162.00
05/08/23	TDB		0.20	108.00
05/09/23	TDB		2.50	1,350.00
		notice of circumstances (.1); strategy correspondence with D. Rukavina (.1); extensive review of document database in connection with additional demand letters and notices of circumstances to be sent connection with M. Kieffer and other potential officers (2.3)		
05/10/23	TDB	Confer with J. Alibhai, J. Cornwell, B. Funk, D. Rukavina regarding D&O matters/staffing	1.00	540.00
05/17/23	DXR	Interview of Bobby Forshey regarding background (.4)	0.40	260.00
05/18/23	JKR	redacted	0.60	291.00
05/18/23	DXR	Conference with defense counsel regarding claims and bar date (.1); strategy communications with Justin Ratley regarding coverage (.1)	0.20	130.00
05/18/23	DXR	Follow-up strategy communications with Justin Ratley regarding D&O analysis (.3); review memorandum from same regarding same and policies regarding same regarding strategy and next steps (1.3)	1.60	1,040.00
05/18/23	TDB	Confer with D. Rukavina, J. Ratley regarding D&O coverage questions (.2); correspondence with J. Vincequerra regarding all Sunbird prepetition representation of debtor and representation in D&O case (.2)	0.40	216.00
05/23/23	GCS	Meeting to discuss potential D&O claims and causes of action with Davor Rukavina, Thomas Berghman, and Jamil Alibhai (1.3).	1.30	611.00
05/23/23	JNA	Attend team strategy meeting regarding D&O claims.	1.30	832.00
05/23/23	DXR	Review Alston & Bird communications and documents regarding representation and communications regarding same with Thomas Berghman (.3); strategy meeting with team regarding background and next steps (1.3)	1.60	1,040.00
05/23/23	TDB	Strategy lunch meeting with J. Alibhai, D. Rukavina, G. Smith	1.30	702.00
05/24/23	JBG	Discuss case background with Jamil Alibhai.	0.50	175.00
05/25/23	GCS	Review case filings and pleadings related to D&O issues and analysis (1.2).	1.20	564.00
06/05/23	TDB	Correspondence with defendant's counsel regarding D&O demand	0.10	54.00
06/12/23	TDB	Correspondence with J. Vincequerra regarding call	0.10	54.00

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06/13/23	TDB	Conference call with J. Vincequerra regarding demand on certain directors and officers (.4); brief and correspondence with J. Alibhai, D. Rukavina, B. Funk regarding same (.2)	0.60	324.00
06/13/23	DXR	Strategy communications with Thomas Berghman and Scott Seidel regarding D&O status, actions of carrier, and communications with minor defendants (.5)	0.50	325.00
06/14/23	TDB	Confer with Munsch Hardt team regarding internal D&O strategy meeting	0.40	216.00
06/15/23	GCS	Conference with MH team regarding D&O litigation strategy and next steps in the potential claim analysis (1.5); review pleadings and docket for Goodman Networks regarding potential D&O litigation (.4).	1.90	893.00
06/15/23	DXR	Meeting with internal team regarding background, strategy, and allocation of work (1.8)	1.80	1,170.00
06/15/23	JBG	Review and analyze case facts and timeline.	1.20	420.00
06/15/23	JNA	Attend team strategy meeting regarding D&O claims.	1.40	896.00
06/15/23	TDB	Prepare for and attend all hands meeting regarding directors and officers litigation strategy, team responsibilities, and related issues (2)	2.00	1,080.00
06/15/23	BLF	Attend conference with litigation team, D. Rukavina and T. Berghman regarding D&O litigation	1.30	715.00
06/15/23	CEC	Prepare for and meet with T. Berghman, Davor, and J. Alibhai regarding D&O issues and factual background [1.6]; review policies and coverage analysis [1]	2.60	1,144.00
06/15/23	CEC	Review demand letter to D&Os.	0.50	220.00
06/16/23	JBG	Prepare letter to third party regarding discovery.	2.10	735.00
06/16/23	CEC	Email exchange with D. Rukavina, B. Glatstein, J. Alibhai, and T. Berghman regarding potential subpoenas and discovery strategy.	0.80	352.00
06/16/23	JNA	Pursue case strategy regarding D&O claims and insurance coverage.	0.40	256.00
06/16/23	CEC	Email exchange with C. Riddell and T. Berghman regarding ESI volume, pst range, and document review issues.	0.50	220.00
06/16/23	TDB	Confer with litigation team regarding Signal documents	0.40	216.00
06/16/23	JBG	Review and analyze documents.	1.60	560.00
06/16/23	CEC	Email exchange with P. Appenzeller, M. Huddleston, B. Glatstein, and J. Alibhai regarding D&O policies and potential litigation.	0.60	264.00
06/19/23	CEC	Review insurance policies, notice of claims, and related document review.	2.60	1,144.00
06/19/23	JBG	Review and analyze client-produced documents.	2.40	840.00
06/19/23	JNA	Review insurance policies (1.1); pursue issues regarding D&O claims (0.3).	1.40	896.00
06/20/23	JBG	Negotiate time with Chris Riddell to review and analyze document databases from parties.	0.20	70.00

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06/20/23	CEC	Research potential sources of data for subpoena (.3); review and provide comments to draft litigation hold notice to B. Glatstein (.2); email B. Glatstein, J. Alibhai, T. Berghman, and D. Rukavina regarding subpoenas (.1)	0.60	264.00
06/20/23	CEC	Email exchange with T. Berghman and B. Funk regarding D&O issues follow up and document review issues relating to same.	0.60	264.00
06/20/23	CEC	Prepare for and meeting with J. Alibhai, B. Glatstein, M. Huddleston, and P. Appenzeller to discuss D&O claims and insurance.	1.90	836.00
06/20/23	CEC	Email exchange with M. Huddleston regarding D&O insurance and litigation.	0.20	88.00
06/20/23	JNA	Attend team strategy meeting regarding D&O claims and insurance coverage (1.7); review documents regarding same (1.0).	2.70	1,728.00
06/20/23	TDB	Confer with Claire Carroll regarding catch up phone call and review of certain identified issues and review related documents in connection with same in	0.50	270.00
06/20/23	BLF	Multiple correspondence regarding status of review and next steps	0.40	220.00
06/20/23	CEC	Document review.	2.50	1,100.00
06/20/23	JBG	Review and analyze client-produced documents.	3.10	1,085.00
06/21/23	JBG	Review and analyze produced corporate documents.	2.80	980.00
06/21/23	JBG	Develop strategy and action plan for document review and to prepare legal analyses necessary for potential court filings.	1.30	455.00
06/21/23	CEC	Confer with B. Glatstein regarding status of open action items [.4]; review documents [.2]; work on chronology and related issues [.8]	1.40	616.00
06/21/23	JBG	Review and analyze produced corporate documents and communications between parties.	1.50	525.00
06/21/23	JBG	Continue to prepare discovery letter to third party, improving factual accuracy and legal analysis.	4.00	1,400.00
06/21/23	JBG	Develop strategy and action plan with Chris Riddell to access produced documents and to gather necessary information for third-party discovery letter.	0.50	175.00
06/22/23	JBG	Review and analyze produced corporate documents, and research and analyze related to legal issues from the analysis of produced corporate documents.	2.30	805.00
06/22/23	CEC	Email exchange with T. Berghman, J. Alibhai, and D. Rutkavina regarding D&O issues.	0.30	132.00
06/22/23	TDB	Correspondence from defendant counsel and confer with Munsch Hardt team regarding same	0.20	108.00
06/25/23	CEC	Email exchange with T. Berghman and J. Alibhai regarding D&O issues.	0.20	88.00

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06/26/23	CEC	Review and respond to email from J. Alibhai (.1); prepare for and attend call with T. Berghman and B. Funk regarding factual issues and strategy (1.3); document review (.4); meet with B. Glatstein to discuss legal and factual issues (.4)	2.20	968.00
06/26/23	TDB	redacted (.1); prepare and attend for conference call with litigation team to discuss document retention, 2004 exams, related litigation matters (1)	1.10	594.00
06/26/23	JNA	Attend team strategy meeting.	0.30	192.00
06/26/23	BLF	Prepare for and attend conference on D&O litigation (1); follow-up correspondence regarding same (.1)	1.10	605.00
06/26/23	JBG	Prepare for and attend meeting to develop strategy and action plan to analyze potential causes of action.	2.10	735.00
06/26/23	JBG	Continue to review, research, and analyze and prepare a legal and factual analysis of produced corporate documents and related to legal issues.	4.70	1,645.00
06/27/23	CEC	Document review of corporate records.	2.80	1,232.00
06/27/23	BLF	Correspondence regarding deposition billing matters	0.10	55.00
06/27/23	JBG	Research and analyze and prepare a legal and factual analysis of Texas law and legal issues identified in produced corporate documents.	5.50	1,925.00
06/28/23	CEC	Review research from B. Glatstein on TBOC provisions (.4); meet with B. Glatstein to discuss potential D&O issues (.5)	0.90	396.00
06/28/23	CEC	Review draft litigation hold letter to Signal and review, regardingvise, and comments to same for further review.	0.30	132.00
06/28/23	BLF	Correspondence regarding phone numbers for Signal motion	0.10	55.00
06/28/23	JBG	Review and analyze produced documents.	2.10	735.00
06/29/23	CEC	Work on issues related to obtaining additional discovery and preservation letters.	0.60	264.00
06/29/23	TDB	Correspondence with litigation team regarding litigation hold letter draft and review same	0.20	108.00
06/29/23	JBG	Continue to prepare third-party discovery letter.	0.50	175.00
07/06/23	CEC	Email exchange with C. Riddell, T. Berghman, and B. Funk regarding document review protocols and search parameters.	0.30	132.00
07/07/23	CEC	Document review	2.50	1,100.00
07/09/23	JNA	Review and revise letter to Signal regarding preservation.	0.40	256.00
07/10/23	TDB	Prepare for and attend weekly D&O strategy call with C. Carroll, B. Glatstein, B. Funk (.8); debrief with B. Funk regarding same (.3); correspondence from Jason right regarding Frinzi (.1)	1.20	648.00

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07/10/23	CEC	Review email from J. Alibhai regarding Signal preservation letter comments (.1); email exchange with B. Glatstein regarding timeline and document review (.2); prepare for and attend weekly status meeting with T. Berghman, B. Funk, and B. Glatstein to discuss outstanding action items, strategy, and next steps (.3); email M. Huddleston regarding coverage issues (.1)	0.60	264.00
07/10/23	JBG	Provide update regarding litigation hold letters (.2); develop strategy and action plan for document review and other necessary tasks to completed (.5).	0.50	175.00
07/10/23	JBG	Analyze production/intake log.	0.30	105.00
07/10/23	BLF	Conference with T. Berghman, C. Carroll and B. Glatstein regarding D&O litigation status	0.10	55.00
07/11/23	TDB	Correspondence with litigation team regarding revised litigation hold letter	0.10	54.00
07/11/23	JBG	Continue to prepare and revise third-party litigation hold letter.	0.30	105.00
07/11/23	CEC	Review email from M. Huddleston regarding insurance (.1); email J. Alibhai regarding strategy issues (.1); review email and attached revised litigation hold letter draft to Signal from B. Glatstein (.2)	0.40	176.00
07/12/23	TDB	Confer with D. Rukavina, J. Alibhai regarding automatic stay/proceeds for defense issues	0.10	54.00
07/12/23	JBG	Review and analyze produced documents and timeline of events.	6.20	2,170.00
07/13/23	CEC	Email exchange with J. Alibhai and B. Glatstein regarding document collection and review issues.	0.30	132.00
07/13/23	JNA	Review and finalize letter to Signal regarding preservation.	0.20	128.00
07/13/23	TDB	Correspondence with litigation team regarding Signal hold letter	0.10	54.00
07/13/23	JBG	Continue to review and analyze produced documents and timeline of events.	11.10	3,885.00
07/13/23	CEC	Review email and attached documentation from B. Funk (.8); review email from B. Glatstein regarding same (.1); review email and attached correspondence to Signal (.1); subsequent email exchange with J. Alibhai and A. Tellez regarding same (.1) confer with M. Huddleston regarding insurance issues (.4); strategize regarding additional notice to carriers and potential coverage issues (.2)	1.70	748.00
07/14/23	CEC	Email M. Huddleston and co-counsel regarding coverage issues (.1); document review (1.1)	1.20	528.00
07/14/23	JBG	Continue to review and analyze produced documents and timeline of events (5.0), and prepare motion (3.4).	8.40	2,940.00
07/14/23	BLF	Correspondence with B. Glatstein regarding D&O information	0.20	110.00
07/15/23	JBG	Continue to prepare and revise motion.	1.30	455.00

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07/17/23	CEC	Document review (4.5); email exchange with B. Glatstein regarding factual issues raised in documents reviewed (.8)	5.30	2,332.00
07/17/23	JBG	Coordinate team conversation (0.2); and continue to review and analyze production documents and timeline of events (5.1)	5.30	1,855.00
07/18/23	JNA	Attend team strategy meeting (0.4); pursue issues regarding case status (0.2)	0.60	384.00
07/18/23	TDB	Prepare for and attend weekly status conference call with litigation team and Brenda Funk (1); review search terms in connection with database review (.1); Prepare for and attend conference call with J. Alibhai, D. Rukavina regarding various D&O issues (.6); correspondence with litigation team regarding revised 2004 examination (.2)	1.90	1,026.00
07/18/23	CEC	Prepare for and attend zoom with B. Funk, T. Berghman, and B. Glatstein regarding status of document review and discovery needed (.6); email M. Huddleston, T. Berghman, J. Alibhai, and B. Glatstein regarding insurance (.1); work on search terms to prioritize documents for review (.3); document review (1.2); review, revise, supplement, and comment on draft Motion for 2004 Examination (.6)	2.80	1,232.00
07/18/23	BLF	Prepare, review and revise search terms for search of company data (1.5); attend conference with T. Berghman, B. Glatstein and C. Carroll related to progress on D&O matters (.3)	1.80	990.00
07/18/23	DXR	Conference with Jamil A. and T. Berghman regarding strategy (.4); review policy and prepare strategy regarding same and theft policy (2)	2.40	1,560.00
07/18/23	JBG	Review and analyze project status with team (1.0); and continue to review and analyze produced documents and timeline of events (2.7).	3.70	1,295.00
07/19/23	TDB	Correspondence with trustee, D. Rukavina regarding request for stay relief from set of directors and officers defendants (.2); review draft stipulation from J. Vincequerra regarding same (.3)	0.50	270.00
07/19/23	JBG	Continue to review and analyze produced documents and timeline of events.	3.20	1,120.00
07/20/23	TDB	Confer with litigation team regarding 2004 issues	0.30	162.00
07/20/23	CEC	Review comments by B. Funk to Motion for Rule 2004 Exam and email exchange with B. Funk and B. Glatstein regarding same.	0.20	88.00
07/20/23	JBG	Continue to review and analyze produced documents and timeline of events (2.5); and continue to prepare and revise motion (3.7).	6.20	2,170.00
07/21/23	TDB	Correspondence with Chubb claims operations person regarding identification of adjuster	0.10	54.00
07/23/23	JBG	Continue to review and analyze produced documents and timeline of events.	2.80	980.00

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07/24/23	DXR	Extensive strategy conference with Thomas Berghman and review powerpoint for D&O coverage and claims and prepare strategy regarding same (1.5)	1.50	975.00
07/24/23	JNA	Attend team strategy meeting (2.4); review correspondence regarding insurance (0.4).	2.80	1,792.00
07/24/23	JBG	Continue to prepare and revise motion based on partner feedback (2.1); coordinate team call for updates of project statuses (0.2); review and analyze insurance (2.5); attend team call to provide status updates on projects and develop strategy and action plan (0.5); and continue to review and analyze produced documents and timeline of events (4.2).	9.30	3,255.00
07/24/23	CEC	Confer with T. Berghman, B. Funk, and B. Glatstein regarding various D&O action items (1.4); review mediation statement and exhibits (.3); prepare for and attend meeting with M. Huddleston, J. Alibhai, T. Berghman, and B. Glatstein to develop D&O claim strategy (2.8); review emails and coverage positions from carriers (.2)	4.70	2,068.00
07/24/23	TDB	Prepare for and attend strategy meeting with M. Huddleston, J. Alibhai, C. Carroll, B. Glatstein regarding coverage issues and debrief with B. Funk regarding same (3); weekly D&O strategy call with C. Carroll, B. Glatstein, B. Funk (.5)	3.50	1,890.00
07/25/23	JNA	Review correspondence (0.3).	0.30	192.00
07/25/23	TDB	Calls with J. Vincequerra regarding D&O defense costs issues (.3); confer with litigation team regarding same (.3); correspondence with litigation team regarding follow correspondence the carrier in connection with certain coverages (.3)	0.90	486.00
07/25/23	JBG	Continue to review and analyze produced documents and timeline of events.	5.80	2,030.00
07/25/23	CEC	Review email from C. Riddell regarding document intake (.1); review emails from T. Berghman regarding director and officer proposed stipulation (.2); email exchange with M. Huddleston regarding supplemental notice to carriers proposed (.4); review draft proposed search terms from B. Glatstein and work on revisions to same (.3)	1.00	440.00
07/26/23	JBG	Continue to review and analyze produced documents and timeline of events.	5.10	1,785.00
07/26/23	BLF	Review and revise 2004 motion and correspondence with B. Glatstein regarding same	0.30	165.00
07/26/23	TDB	Strategy correspondence with litigation team regarding D&O issues regarding pleading, coverage, related issues (.3); confer with litigation team regarding search terms and related issues (.2); respondents with litigation team regarding 2004 exam of certain parties (.2)	0.70	378.00

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07/26/23	CEC	Email exchange with D. Rutkavina, B. Funk, M. Huddleston, and J. Alibhai regarding status of negotiations with minor players and proposed stipulation and motion to lift stay (.4); work on search term and search parameters (1.2); email exchange with B. Glatstein and C. Riddell regarding same (.2)	1.80	792.00
07/27/23	JNA	Attend team strategy meeting (0.7); review and revise letter to insurers (0.2); review complaint filed against Frinzi (0.4).	1.30	832.00
07/27/23	TDB	Strategy coverage and related issues conference call with litigation and debrief with B. Funk, D. Rukavina regarding same (1); correspondence with creation team regarding supplemental correspondence to carriers (.2)	1.20	648.00
07/27/23	JBG	Review and analyze facts and timeline with Brenda Funk (1.1); continue to prepare and revise motions (3.5); research insurance issue (0.2); and continue to review and analyze produced documents and timeline of events (1.5).	6.30	2,205.00
07/27/23	CEC	Prepare for and attend zoom strategy call regarding insurance issues with D. Rukavina, M. Huddleston, J. Alibhai, T. Berghman, and B. Glatstein (1); revise list of action items to implement same (.3); review emails from B. Funk and M. Huddleston regarding insurance notice issues (.2); review prior carrier notices and correspondences (.7); prepare correspondence to insurance carriers regarding coverage and email to D. Rukavina, M. Huddleston, J. Alibhai for review (1.2); review email from D. Rukavina regarding same (.1); review draft 18920 Complaint (.9); review changes from M. Huddleston and incorporate same (.3); review email with B. Glatstein and attached documents relating to prior notices to carrier (.2); review emails from B. Glatstein and B. Funk regarding comments and revised draft of 2004 Motion (.2)	5.10	2,244.00
07/27/23	DXR	Strategy meeting with team regarding status and options (.8)	0.80	520.00
07/27/23	BLF	Conference with Blake (.9); conference with team regarding strategy (.9); follow-up correspondence with T. Berghman regarding preparation of complaint (.1); consider project plan (.6)	2.50	1,375.00
07/28/23	JNA	Review correspondence (0.3); confer with Brenda Funk regarding D&O claims (0.2).	0.50	320.00
07/28/23	JBG	Continue to prepare and revise motion (2.4); and continue to review and analyze produced documents and timeline of events (2.1).	4.50	1,575.00
07/28/23	CEC	Attention to insurance coverage and demand issues under Crime Policy.	1.40	616.00
07/28/23	DXR	Conference with Jamil Alibhai regarding strategy (.2); conference with Thomas Berghman regarding same and allocation of work (.5); review and finalize letter to carrier regarding crime coverage (.2); review policy, review strategy, and communications regarding same with Thomas Berghman (.7)	1.60	1,040.00

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07/28/23	TDB	Strategy conference call with D. Rukavina (.3); correspondence with litigation team regarding supplemental letter to carriers (.2); review claim splitting issue (.5)	1.00	540.00
07/28/23	CEC	Review draft Motion for Rule 2004 Examination of Signal and provide comments on same to B. Glatstein.	0.30	132.00
07/29/23	TDB	Correspondence with B. Funk, D. Rukavina regarding 18920, Hudson, D&O issues and brief research related to same (.7)	0.70	378.00
07/31/23	JBG	Provide status update on research and projects, and develop strategy and action plan to continue investigation (0.5); develop strategy and action plan for de-duping produced documents (0.7); coordinate and analyze intake production log (0.4); research potential cause of action (5.0); and research, prepare, and revise motion (2.8).	9.40	3,290.00
07/31/23	JRW	Review document production database to identify all of the production custodians and prepare request to C. Riddell to assist in preparing a report related to discovery for B. Glatstein.	1.00	300.00
07/31/23	BLF	Correspondence regarding search terms to apply to additional data for litigation (.2); review revised 2004 motion and accompanying subpoenas (.2)	0.40	220.00
07/31/23	JNA	Review and revise motion for Rule 2004 examination.	0.30	192.00
07/31/23	CEC	Email correspondence with B. Glatstein, J. Alibhai, and B. Funk regarding 2004 examination of Frinzi, James Goodman, and John Goodman and comments to draft of same.	0.70	308.00
07/31/23	TDB	Correspondence with litigation team regarding 2004 motion	0.20	108.00
07/31/23	CEC	Prepare for and attend weekly strategy meeting (1); work on document review search term parameters with C. Riddell, B. Glatstein, and B. Funk (1.1); email exchange with B. Glatstein regarding chronology (.4)	2.50	1,100.00
08/01/23	CEC	Email exchange with C. Riddell, B. Glatstein, and B. Funk regarding search terms and parameters relating to Multiband (.8); review email from J. Alibhai and enclosed position of Hanover regarding demand letter (.1)	0.30	132.00
08/01/23	JBG	Research and analyze fiduciary duty issues (2.4); and analyze document review tags (1.4).	3.80	1,330.00
08/01/23	BLF	Consider revised search terms and time periods for use in discovery review	0.20	110.00
08/02/23	DXR	Meeting with Thomas Berghman regarding D&O claims and coverage (.5)	0.50	325.00
08/02/23	TDB	Strategy conference call with D. Rukavina regarding D&O matters (.5); confer with G. Smith regarding D&O matters (.2)	0.70	378.00
08/02/23	JBG	Continue to research and analyze fiduciary duty issues (3.0); and review and analyze documents for a chronology of key events and identify key people and entities (4.7)	7.70	2,695.00

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08/03/23	CEC	redacted	0.30	132.00
08/03/23	CEC	Email exchange with B. Glatstein, C. Riddell, and B. Funk regarding search term parameters and document review issues.	0.30	132.00
08/03/23	GCS	Conference with Thomas Berghman regarding Goodman D&O claims and open research questions related to Multiband (.4); review and analyze discovery related to D&O claims and case strategy (.8); review email analysis from MH team related to next steps and open issues for further analysis and strategy (.5).	1.80	846.00
08/03/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities (5.1); and review search terms for email production (1.0).	6.10	2,135.00
08/04/23	GCS	Research related to D&O claim discovery and disclosures for revising case strategy and additional necessary discovery (1.7); review prior analysis and questions related to D&O claim issues (.3); review complaint and case filings related to same (.4).	2.40	1,128.00
08/04/23	JBG	Continue to research and analyze fiduciary duty issues (3.2); and continue to review and analyze documents for a chronology of key events and identify key people and entities (4.6).	7.80	2,730.00
08/07/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities.	9.70	3,395.00
08/07/23	CEC	Review email from insurance company regarding notice (.1); pull requested information (.1); email exchange J. Alibhai, D. Rukavina, A. Tellez, T. Berghman, and B. Glatstein regarding insurance request (.3); email insurance company with requested information (.1); email exchange with B. Funk, T. Berghman, and B. Glatstein regarding 2004 subpoenas (.4)	1.00	440.00
08/08/23	BLF	Attend conference with MHKH team regarding status of projects	0.30	165.00
08/08/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities (4.3); and develop strategy and action plan for research and document review (0.7).	5.00	1,750.00
08/08/23	TDB	Weekly D&O strategy call with B. Glatstein, B. Funk, C. Carroll (.4); correspondence with M. Huddleston, D. Rukavina regarding crime coverage query and review related documents (.4)	0.80	432.00
08/08/23	CEC	Email exchange with B. Glatstein regarding key documents and research (.2); prepare for and meet with T. Berghman, B. Funk, and B. Glatstein regarding strategy (.8); email exchange with J. Alibhai regarding D&O issues (.3)	1.30	572.00

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08/09/23	JBG	Continue to review search terms (0.4); and continue to review and analyze documents for a chronology of key events and identify key people and entities (4.5).	4.90	1,715.00
08/09/23	TDB	Confer with litigation team regarding search term heads and next steps on review	0.20	108.00
08/09/23	TDB	Correspondence with litigation team regarding 18920 litigation in connection with D&O investigation/matters	0.20	108.00
08/09/23	CEC	Email T. Berghman and B. Funk regarding claims against Frinzi (.1); review complaint against 18920 entity, James Goodman, James Frinzi, et al (.5); prepare for and meet with J. Alibhai regarding strategy on D&O petitions (.4)	1.00	440.00
08/10/23	CEC	Email correspondences with T. Berghman and J. Alibhai respectively regarding D&O liability issues; multiple email correspondences with B. Glatstein, T. Berghman, B. Funk, and G. Smith regarding document review of additional documentation (.5)	0.60	264.00
08/10/23	JBG	Review document review tags (0.8); and continue to review and analyze documents for a chronology of key events and identify key people and entities (5.8).	6.60	2,310.00
08/10/23	TDB	Correspondence with D. Rukavina and Michael Huddleston regarding coverage issues	0.30	162.00
08/10/23	CEC	Email exchange with B. Glatstein regarding document review protocol.	0.20	88.00
08/11/23	CEC	Document review	2.60	1,144.00
08/11/23	GCS	Review and analyze discovery related to D&O claims and timeline of transactions (.8); review deposition transcripts related to transaction timing and various Goodman entities (.6); email with MH team regarding updated discovery intake and productions (.3).	1.70	799.00
08/11/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities.	0.80	280.00
08/11/23	CEC	Review evaluation of insurance coverage from M. Huddleson	1.40	616.00
08/12/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities.	7.70	2,695.00
08/13/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities.	11.30	3,955.00
08/14/23	CEC	Document review	3.20	1,408.00
08/14/23	GCS	Review updated discovery issues and analysis from MH team (.4); review document issues related to D&O claims (.8); email with MH team related to same (.2).	1.40	658.00

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08/14/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities (6.5); develop strategy and action plan for research and factual analysis (0.5); and review, analyze, and prepare log for document productions generated.	7.50	2,625.00
08/14/23	CEC	Confer with T. Berghman, B. Glatstein, and B. Funk regarding D&O issues (.8); review and comment on draft redacted	2.50	1,100.00
08/15/23	CEC	Review correspondence from QBE carrier regarding notice and evaluate position contained therein.	0.30	132.00
08/15/23	JBG	Improve factual analysis of key people (0.7), and develop strategy for organizing analysis with document management systems (0.2).	0.90	315.00
08/15/23	DXR	Meeting with Mike Huddleston regarding coverage (.1)	0.10	65.00
08/16/23	JNA	Attend team strategy meeting.	1.50	960.00
08/16/23	JBG	Review and analyze documents related to an entity (2.2); and develop strategy and action plan for document review and analysis (2.3)	4.50	1,575.00
08/16/23	CEC	Prepare for and meet with J. Alibhai, T. Berghman, and D. Rukavina regarding D&O claims (1.5); email exchange with B. Glatstein regarding action items in furtherance of claims (.4); review email from D. Rukavina regarding potential 2004 (.1)	1.60	704.00
08/16/23	CEC	Document review	4.60	2,024.00
08/16/23	CPW	Discussion with B. Glatstein on case status and claims.	0.50	160.00
08/16/23	DXR	Meeting with internal team regarding developments, coverage, and strategy (1.5); review Sierra document and strategy communications with team regarding same and regarding potential claims (.4)	1.90	1,235.00
08/16/23	TDB	Prepare for and attend strategy conference with J. Alibhai, C. Carroll, D. Rukavina regarding D&O progress and intersection with other adversaries and debrief with B. Glatstein regarding same (2)	2.00	1,080.00
08/17/23	TDB	Confer with B. Glatstein regarding findings in connection with OnePath and related James Goodman issues	0.50	270.00
08/17/23	CEC	Document review.	3.40	1,496.00
08/17/23	CEC	Review outline of potential D&O claim emailed from B. Glatstein.	0.30	132.00
08/17/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities (1.4); and continue to review and analyze documents related to an entity (6.3).	7.70	2,695.00
08/18/23	JNA	Review former officers' lift stay motion.	0.40	256.00

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08/18/23	JBG	Continue to review and analyze documents for a chronology of key events and identify key people and entities (1.4); and continue to develop strategy for organizing analysis with document management systems (0.4).	1.80	630.00
08/20/23	CEC	Email exchange with D. Rukavina, T. Berghman, J. Alibhai, M. Huddleston regarding Lift-Stay Motion and potential discovery.	0.50	220.00
08/20/23	JBG	Research potential causes of action, and prepare outline based on research.	0.80	280.00
08/21/23	TDB	Attend weekly call with litigation team in connection with directors and officers litigation and follow correspondence on several related issues in connection with same (.5); follow-up correspondence with B. Funk, D. Rukavina regarding Frinzi tracing issues and review related documents (.4)	0.90	486.00
08/21/23	JBG	Develop strategy and action plan to move research and analysis forward (0.6); and review, analyze, and improve research tags (2.3).	2.90	1,015.00
08/21/23	CEC	Review and update list of action items (.3); email exchange with B. Glatstein regarding D&O petition (.1); review email and tag list from B. Funk (.1)	0.50	220.00
08/21/23	BLF	Review documents in connection with potential claim sale	1.50	825.00
08/21/23	BLF	Conference with T. Bergman and B. Glatstein regarding status of projects (.2); prepare document review materials (1.2); conference with B. Glatstein regarding same (.1)	1.50	825.00
08/22/23	JBG	Analyze and improve research tags (0.5); and review and analyze documents related to a transaction (0.3).	0.80	280.00
08/22/23	CEC	Email exchange with T. Berghman and B. Glatstein regarding draft 2004s.	0.30	132.00
08/22/23	TDB	Confer with B. Glatstein, C. Carroll regarding 2004 drafts	0.10	54.00
08/22/23	BLF	Coordinate update of lawfirm tracking chart; conference and correspondence with B. Glatstein and C. White regarding document review (.2)	0.90	495.00
08/23/23	TDB	Confer with C. Carroll, B. Glatstein regarding 2004 order drafts	0.20	108.00
08/23/23	CEC	Email exchange with T. Berghman and B. Glatstein regarding 2004s.	0.20	88.00
08/24/23	CEC	Email exchange with B. Glatstein and T. Berghman regarding 2004s.	0.30	132.00
08/24/23	JBG	Continue to improve motions and other potential filings with more legal and factual analysis.	2.40	840.00
08/25/23	JBG	Prepare a factual analysis of documents reviewed related to a trust (1.2); and continue to prepare a potential pleading (1.1).	2.30	805.00
08/28/23	TDB	Revise 2004 exhibit in connection with John Goodman and correspondence with Jarom Yates regarding same	0.50	270.00

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08/28/23	JBG	Continue to improve research tags (1.4); continue to develop strategy and action plan to move forward with research and analysis (0.6); and continue to improve potential pleading (1.0).	3.00	1,050.00
08/28/23	CEC	Prepare for and attend D&O strategy meeting to discuss weekly action items, status of document review, and petitions (.5)	0.50	220.00
08/30/23	TDB	Correspondence with Munsch Hardt team regarding correspondence from carrier	0.20	108.00
08/31/23	CEC	Email exchange with T. Berghman regarding carrier communications.	0.30	132.00
08/31/23	TDB	Address Chubb inquiry regarding demand (.1); confer with F. Murphy regarding John Goodman 2004 (.1)	0.20	108.00
09/03/23	JBG	Continue to prepare filing.	5.40	1,890.00
09/04/23	JBG	Continue to prepare filing by improving factual accuracy and legal analysis.	5.60	1,960.00
09/05/23	CEC	Review email from B. Glatstein regarding Draft Complaint.	0.10	44.00
09/05/23	JBG	Continue to prepare filing by improving factual accuracy and legal analysis.	2.50	875.00
09/06/23	JBG	Continue to prepare filing.	7.70	2,695.00
09/06/23	CEC	Review research pertaining to James Frinzi from D. Rukavina.	0.30	132.00
09/07/23	TDB	Update correspondence with litigation team regarding status of directors and officers complaint	0.20	108.00
09/07/23	JBG	Continue to prepare filing, and continue to review documents to analyze factual chronology and identify key individuals and entities.	6.60	2,310.00
09/07/23	CEC	Review email from B. Glatstein regarding Goodman Complaint.	0.10	44.00
09/08/23	JBG	Continue to prepare filing.	1.30	455.00
09/08/23	JBG	Continue to review motions for conference.	0.40	140.00
09/08/23	TDB	Confer with litigation team regarding follow-up on 2004 requests to James Goodman, John Goodman (.2); correspondence with M. Kleinsasser regarding James Goodman 2004 requests (.2)	0.40	216.00
09/08/23	CEC	Email exchange with T. Berghman and B. Glatstein regarding 2004 conferences.	0.20	88.00
09/10/23	JBG	Continue to prepare filing.	6.30	2,205.00
09/11/23	JBG	Continue to prepare filing.	13.90	4,865.00
09/11/23	TDB	Correspondence with F. Murphy regarding John Goodman 2004 (.2)	0.20	108.00
09/11/23	CEC	Work on issues relating to draft Complaint (.8); email exchange with B. Glatstein, T. Berghman, and J. Alibhai, respectively, regarding draft complaint and 2004s (.4)	1.20	528.00

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09/12/23	JBG	Continue to prepare filing by improving factual accuracy and legal analysis (5.6), and attend team meeting to provide update on various projects including filing (0.8).	6.40	2,240.00
09/12/23	CEC	Review draft D&O complaint from B. Glatstein and revise, supplement, and comment on same (3.2); document review (2.9)	6.10	2,684.00
09/12/23	TDB	Attend weekly D&O call with C. Carroll, B. Funk, B. Glatstein regarding draft complaint, discovery matters, and other open issues (1); conference call with M. Kleinsasser regarding James Goodman document requests (.5); conference call with F. Murphy regarding John Goodman document requests and follow-up correspondence (.4); confer with B. Funk regarding complaint draft (.3); confer with D. Rukavina, C. Carroll regarding Sierra 2004 (.2)	2.40	1,296.00
09/12/23	GCS	Conference with MH team regarding strategic issues and updates in the Goodman litigation (.3); analyze email updates and open questions regarding D&O litigation strategy and discovery (.5).	0.80	376.00
09/12/23	CEC	Prepare for and meet with T. Berghman, B. Glatstein, and B. Funk regarding D&O Complaint, 2004s, discovery, and open action items regarding D&O claims (1.7); work on Sierra 2004 topics (.2); email correspondence to D. Rukavina regarding Sierra 2004 topics (.1); email exchange with C. Riddell and B. Glatstein regarding batching of documents for review and document review protocol (.3); supplement memo regarding litigation strategy and action items (.2); communicate with B. Funk and J. Walls, respectively, regarding paralegal support on production, discovery, and deadlines (.5)	3.00	1,320.00
09/12/23	BLF	Conference with T. Berghman, C. Carroll and B. Glatstein regarding D&O litigation and other related matters (1); coordinate paralegal assignment and duties for case (1); preliminary consideration of draft complaint (.5)	2.50	1,375.00
09/13/23	TDB	Confer with litigation team regarding Goodman regarding docket analysis and interplay between adversaries	0.30	162.00
09/13/23	CEC	Email exchange with B. Glatstein, B. Funk, and T. Berghman regarding pending adversaries and potential overlap with D&O complaint (.3); review email from B. Glatstein regarding intake and production log (.1); meet with J. Walls regarding same (.2)	0.50	220.00
09/14/23	CEC	Review Goodman Networks proposed order and Subpoena Exhibit for Sierra Constellation (.3); review email from B. Glatstein regarding proposed motion for Rule 2004 Examination of Signal (.1); review email from T. Berghman regarding Motion to Lift Stay and attached coverage position letter (.7); review email from B. Funk regarding UFS transaction (.1)	1.20	528.00
09/14/23	JBG	Continue to prepare and revise motions for conference and filing.	3.00	1,050.00

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09/14/23	DXR	Review reservation of rights and strategy communications with Thomas Berghman and Mike Huddleston regarding same and regarding D&Os' position (.4)	0.40	260.00
09/15/23	CEC	Document review	4.20	1,848.00
09/18/23	JBG	Review and analyze search terms to identify certain documents (1.7); coordinate team meeting and revisions of filing (1.0); and continue to prepare filing by improving factual accuracy and legal analysis (3.5).	6.20	2,170.00
09/18/23	CEC	Email exchange with T. Berghman and M. Huddleston regarding coverage position letter (.2); review, revise, supplement, and comment on draft complaint circulated by B. Glatstein (6.6)	6.80	2,992.00
09/18/23	TDB	Correspondence with M. Huddleston regarding coverage questions (.2);	0.20	108.00
09/19/23	JBG	Continue to prepare and revise filing (9.1), and prepare for and attend team meeting to provide updates on projects (1.0).	10.10	3,535.00
09/19/23	CEC	Email exchange with T. Berghman and B. Funk regarding John Goodman's 2004 draft (.2); document review (4.2); continue revising and supplementing draft complaint (3.2)	7.60	3,344.00
09/19/23	TDB	Confer with S. Seidel regarding premium financing payment and next steps (.3); weekly D&O strategy call with C. Carroll, B. Glatstein, B. Funk, G. Smith discussing complaint status, 2004 issues, and other strategy matters (.6); confer with H. Valentine, C. Carroll regarding GNET Partners (.2)	1.10	594.00
09/19/23	GCS	Research regarding commercial tort claims asserted by adversary proceeding and potential recovery of proceeds (2.1); analyze types of tort claims and precedent for recovery for the estate (.9); email correspondence with MH team related to tort claims and analysis of estate recovery (.4).	3.40	1,598.00
09/19/23	TDB	Correspondence with F. Murphy regarding John Goodman 2004 and confer with B. Glatstein, C. Carroll, B. Funk regarding same	0.40	216.00
09/20/23	JBG	Continue to prepare filing by improving factual accuracy and legal analysis.	15.90	5,565.00
09/20/23	CEC	Review research from H. Valentine regarding GNET Partners entity (.3); email exchange with B. Funk and B. Glatstein regarding same (.2); email exchange with T. Berghman and B. Funk regarding document production from John Goodman (.2); email exchange with M. Huddleston and co-counsel regarding coverage issues (.2); continue working on draft complaint (4.2)	5.10	2,244.00

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09/20/23	GCS	Analyze recovery from various tort claims asserted against the former directors and officers at Goodman Networks (2.4); research related to D&O complaint and case law supporting recovery for the trustee and the estate (1.5); analyze and review precedent regarding applicable state law and standards (.7); review email correspondence with MH team related to same (.2).	4.80	2,256.00
09/20/23	BLF	Correspondence regarding matters in complaint (.3); review complaint, related documents and provide comments to same (1.8)	2.10	1,155.00
09/20/23	TDB	Confer with M. Huddleston regarding coverage issues (.2); confer with C. Carroll, H. Valentine regarding GNET Partners (.2)	0.40	216.00
09/20/23	CEC	Document review.	3.60	1,584.00
09/20/23	HJV	Communications with C. Carroll regarding need for corporate record research regarding GNET Partners, LLC and potential affiliates, James Goodman and/or James Frinzi (.1). Research Delaware secretary of state for GNET (.2). Research pertaining to GNET and obtain TLO report (.3). Communicate results (namely, certificate of formation) to C. Carroll and team (.2).	0.80	140.00
09/21/23	TDB	Prepare for and attend meeting with M. Huddleston and litigation team regarding certain coverage issues and debrief with M. Huddleston, D. Rukavina regarding same (1.1); correspondence with F. Murphy regarding John Goodman 2004 (.3); Correspondence with M. Kleinsasser regarding James Goodman 2004 (.2)	1.60	864.00
09/21/23	DXR	Meeting with D&O team regarding coverage analysis (.7)	0.70	455.00
09/21/23	JBG	Continue to prepare filing by improving factual accuracy and legal analysis (8.7), and attend meeting regarding coverage (0.8).	9.50	3,325.00
09/21/23	CEC	Continue working on draft D&O complaint (9.2); email exchange with C. Riddell, B. Glatstein, and M. Craig regarding search terms and document review (.3); prepare for and attend zoom with M. Huddleston, J. Alibhai, T. Berghman, D. Rukavina, and B. Glatstein regarding coverage (1.2)	10.70	4,708.00
09/21/23	JNA	Pursue issues regarding complaint (0.5); attend team strategy meeting (0.6).	1.10	704.00
09/21/23	MLC	Create sufficient timeline of AMRR's naming conversions and transaction history to begin full-scope document review; worked with Chris Riddell to set specific search term parameters in DISCO to begin full-scope review more efficiently.	1.00	325.00
09/21/23	GCS	redacted	4.40	2,068.00

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09/22/23	JBG	Continue to prepare filing by improving factual accuracy and legal analysis (5.4), and review and analyze documents received compared to those allegedly received during motion's conference (0.4).	5.80	2,030.00
09/22/23	CEC	Continue working on draft complaint (5.2); email exchange with B. Glatstein and T. Berghman regarding GTH productions (.4)	5.60	2,464.00
09/22/23	TDB	Confer with F. Murphy regarding search parameters in connection with John Goodman 2004 (.2); confer with P. Guffy regarding certain prior document productions (.2); confer with B. Glatstein regarding same (.1); confer with C. Riddell regarding same (.1); correspondence with litigation redacted	1.10	594.00
09/22/23	MLC	Using Blake G. and Chris R's expertise, utilized the crafted specified search terms in DISCO to review the first batch of 500 documents produced during discovery, largely stock purchase agreements unrelated to AMRR and employee files. Draft brief email to Claire C. about status report.	4.20	1,365.00
09/22/23	GCS	Research and analyze D&O claims for estate recovery, including breach of fiduciary duty and unjust enrichment claims under applicable state law (2.6); revise memorandum for additional research questions and issues under applicable state law and bankruptcy court precedent for considerations in pursuing adversary proceeding litigation (1.6).	4.20	1,974.00
09/23/23	GCS	Revise analysis of tort claims under state law and issues related to recovery for the estate (1.7); research related to redacted	3.30	1,551.00
09/25/23	CEC	Continue drafting of the D&O Complaint (2); review email from T. Berghman regarding production of documents from Haynes & Boone and supplemental email exchange with B. Glatstein and T. Berghman regarding same (.3); email exchange with B. Glatstein regarding potential claims against additional D/O and revisions to complaint (.3); work on CaseMap and TimeMap (1); review former officers' stay relief motion regarding policy (.3); review email and attachments from T. Berghman regarding crime coverage (.3)	4.20	1,848.00
09/25/23	JBG	Continue to prepare filing by improving factual accuracy and legal analysis (3.6), and continue to prepare and revise production log (0.3).	3.90	1,365.00
09/25/23	BLF	Correspondence with litigation team regarding pending matters	0.20	110.00

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09/25/23	DXR	Strategy communications with Thomas Berghman and Mike Huddleston regarding coverage issues, review memorandum from Mike regarding same and review policies regarding same and strategy (.8); conference with Thomas Berghman regarding lift stay hearing (.3)	1.10	715.00
09/25/23	MLC	Attendance at CaseMap training regarding timeline for the new case management software.	1.00	325.00
09/25/23	GCS	Research related to tort claims and breaches of fiduciary duties for complaint filing (1.6); draft and revise <div style="border: 1px solid red; padding: 2px; margin: 5px 0;">redacted</div> former directors and officers (.7); review email correspondence with MH team related to same (.4).	3.80	1,786.00
09/25/23	JNA	Review draft complaint (0.7); review research regarding D&O insurance issues (0.7);	1.40	896.00
09/26/23	GCS	Conference call with MH team related to filing complaint against former directors and officers and case updates (.6); research related to causes of actions against former directors and officers and potential recovery (1.7); draft analysis related to issues and questions for Davor Rukavina regarding claims analysis and potential benefit to the estate (1.1).	3.40	1,598.00
09/26/23	JNA	Review and revise draft complaint (1.8); review draft correspondence to insurers (0.3).	2.10	1,344.00
09/26/23	BLF	Conference with litigation team on status (.2); follow-up conference with T. Berghman and G. Smith regarding updates and status (.5); correspondence with litigation team regarding correspondence with insurance carriers (.2)	0.90	495.00
09/26/23	CEC	Prepare for and attend litigation strategy meeting to discuss draft complaint, 2004 drafts, and updates in litigation strategy (.5); review of memo regarding coverage issues (.6); email exchange with M. Huddleston, J. Alibhai, T. Berghman, and D. Rukavina regarding coverage issues (.7)	1.80	792.00
09/26/23	TDB	Correspondence with J. Vincequerra regarding D&O lift-stay stipulation (.2)	0.20	108.00
09/26/23	TDB	Weekly strategy conference call with litigation team and address 2004, complaint, and other issues (.5); follow correspondence with F. Murphy regarding John Goodman 2004 (.2)	0.70	378.00
09/26/23	MLC	Read and review Blake G.'s drafted complaint regarding Goodman D/Os to prepare for document review for discovery.	0.30	97.50
09/26/23	JBG	Attend team meeting to provide project updates (0.3), revise and send motions for filing to Brenda Funk (0.1), review and analyze filing draft with Claire Carroll (0.4), and review and analyze filing draft based on comments from Jamil Alibhai (0.3).	1.10	385.00

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09/26/23	MLC	Confer with team regarding next steps for Goodman D&O petitions to draft, next steps for CaseMap technology, and additional steps for document discovery.	0.50	162.50
09/27/23	CEC	Review, revise, and supplement insurance carrier notice (.3); email exchange with J. Alibhai and M. Hainsfurther regarding same (.3); email exchange with J. Alibhai and B. Glatstein regarding causes of action (.4)	1.00	440.00
09/27/23	JNA	Review and revise correspondence to insurers (0.3);	0.30	192.00
09/27/23	TDB	Correspondence with litigation team regarding follow correspondence to carrier group regarding failure to acknowledge claim	0.20	108.00
09/27/23	GCS	Research related to potential breach of fiduciary duty claims and potential recovery (1.8); review precedent related to fiduciary duty claims and complaint filed in adversary proceeding (1.1); review correspondence related to same (.5); draft analysis regarding D&O insurance issues and questions (.9).	4.30	2,021.00
09/27/23	MLC	Conduct and analyze second 500-document batch of discovery related to the AMRR search terms and drafted brief notes regarding the discovery.	3.60	1,170.00
09/28/23	JNA	Review and revise original complaint (2.3); review legal research regarding same (0.9).	3.20	2,048.00
09/28/23	GCS	Email correspondence with MH team regarding D&O updates and potential revisions to the complaint (.4); research related to various claims and causes of action in the complaint (1.7); draft analysis related to tort claim recovery and value to the estate (1.2); review precedent and case law regarding claim standards and recovery (.4).	3.70	1,739.00
09/28/23	CEC	Email exchange with M. Huddleston regarding claim numbers issues.	0.20	88.00
09/29/23	GCS	Research and analyze potential claims and distributions for the estate for filing complaint against former directors and officers of Goodman Networks (1.2); revise analysis of claim recovery and applicable standards under state law for the benefit of the Goodman estate in asserting various claims and causes of action in an adversary proceeding (1.4).	2.60	1,222.00
09/29/23	JNA	Attend team strategy meeting regarding D&O complaint.	0.90	576.00
09/29/23	CEC	Review notice sent to carrier from M. Huddleston (.1); email exchange with M. Huddleston and co-counsel regarding communications with carriers (.9); prepare for and meet with J. Alibhai and B. Glatstein regarding J. Alibhai's comments to draft petition (1.5)	2.50	1,100.00
09/29/23	TDB	Correspondence with litigation team regarding follow-up correspondence to carrier in connection with crime policy claims	0.20	108.00

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09/29/23	DXR	redacted	0.80	520.00
09/29/23	JBG	Review and analyze draft of filing.	1.00	350.00
09/30/23	GCS	Draft and revise analysis related to additional questions for potential recovery and distribution for the estate in asserting various claims against the former directors and officers of Goodman Networks (.9); review precedent and case law related to additional issues for analysis (.6).	1.50	705.00
10/01/23	TDB	Review initial Alston fee statements submitted for reimbursement pursuant to automatic stay stipulation and confer with D. Rukavina regarding same	0.30	162.00
10/02/23	MLC	Reviewed and analyzed the next 500-document batch from Frinzi, related to insurance policies and a few AMRR related documents; tagged all documents for litigation use.	2.90	942.50
10/02/23	TDB	Confer with S. Seidel, D. Rukavina regarding automatic stay stipulation in connection with D&O policy (.3); confer with J. Vincequerra regarding same and with courtroom deputy and address hearing status and order upload (1); correspondence with John Baxter regarding other officers' objection (.2); correspondence with J. Rudd regarding same (.1); review G. Smith memo regarding UCC analysis of D&O policy proceeds (.1)	1.70	918.00
10/02/23	CEC	Email exchange with B. Glatstein, B. Funk, and T. Berghman regarding proposed SierraConstellation subpoena.	0.20	88.00
10/02/23	GCS	Research and analyze additional claim issues and questions for filing the complaint and pursuing recovery against the former directors and officers in the adversary proceeding (2.3); finalize draft analysis and open issues for determining claim strategy (1.5).	3.80	1,786.00
10/02/23	JBG	Research, review, and analyze potential pattern jury charges (1.3), and coordinate team meeting (0.1).	1.40	490.00
10/03/23	MLC	Attendance at weekly D&O team meeting regarding next steps.	0.60	195.00
10/03/23	TDB	Prepare for and attend weekly D&O strategy call	0.30	162.00
10/03/23	GCS	Conference call with MH team regarding D&O complaint issues and updates (.5); research related to causes of action and case strategy (.7); review email analysis related to same (.2).	1.40	658.00
10/03/23	JBG	Attend and prepare summary of team strategy meeting.	1.10	385.00
10/03/23	CEC	Review research and pattern jury charges from B. Glatstein	2.10	924.00
10/04/23	JNA	Pursue issues regarding complaint and D&O claims.	0.40	256.00
10/04/23	JBG	Convey update to team via email (0.1), and continue to prepare and revise court filing (2.0).	2.10	735.00
10/05/23	JBG	Continue to prepare and revise court filing.	3.80	1,330.00

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10/06/23	TDB	Review A&B invoices submitted pursuant to stipulation in connection with stay relief for defense costs	0.20	108.00
10/06/23	JBG	Continue to prepare and revise court filing.	4.90	1,715.00
10/08/23	JBG	Continue to prepare filing.	2.10	735.00
10/09/23	BLF	Review draft 2004 motion and subpoena for Signal and provide comments to same (.7)	0.70	385.00
10/09/23	GCS	Research and review D&O claim issues and documents related to supporting claims (.7); review email correspondence with MH team related to complaint drafts and potential claims (.2); review claim analysis and updated legal support precedent (.4).	1.30	611.00
10/09/23	JBG	Continue to prepare and revise court filing.	12.60	4,410.00
10/10/23	BLF	Review and revise D&O complaint (1); attend conference on status of projects related to D&O complaint (.6)	1.60	880.00
10/10/23	MLC	Attendance at weekly Goodman D&O Meetings regarding pleading and 2004 motion for signal.	0.70	227.50
10/10/23	CEC	Prepare for and meet with D&O team regarding strategy, complaint, and next steps.	0.60	264.00
10/10/23	CEC	Continue document review and supplementation of complaint based on facts and information derived from same.	3.40	1,496.00
10/10/23	GCS	Conference call with MH team regarding D&O claim issues and strategic next steps (.4); research related to claim analysis and precedent to support claims against former directors and officers (1.5); review D&O insurance policy questions and potential recovery questions (.5).	2.40	1,128.00
10/10/23	JBG	Continue to prepare and revise court filing.	6.40	2,240.00
10/11/23	CEC	Work on glossary; email B. Glatstein regarding comments to same to facilitate additional revisions; review, revise, and comment on draft complaint; email B. Glatstein regarding same.	7.40	3,256.00
10/11/23	JBG	Continue to prepare and revise court filing.	8.10	2,835.00
10/12/23	GCS	Research and review claims against the former directors and officers on specific claim and recovery questions (1.2); review precedent and relevant documents for pursuing causes of action in an adversary proceeding under applicable law (.6).	1.80	846.00
10/12/23	JBG	Continue to prepare and revise court filing.	2.30	805.00
10/13/23	TDB	Correspondence with G. Smith, D. Rukavina regarding analysis of proceeds issue	0.20	108.00
10/13/23	JBG	Continue to prepare and revise court filing.	8.90	3,115.00
10/14/23	JBG	Continue to prepare and revise court filing.	2.10	735.00
10/16/23	GCS	Analyze claim issues for filing complaint against former directors and officers of Goodman Networks (.9); revise prior analysis and supplement regarding additional questions (.5); review email correspondence with MH team related to same (.2).	1.60	752.00

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10/16/23	JBG	Continue to prepare and revise court filing.	0.90	315.00
10/16/23	CEC	Review, revise, supplement, and comment on draft complaint.	4.20	1,848.00
10/17/23	GCS	Conference call with MH team regarding complaint and discovery updates and strategic considerations (.4); analyze claim issues and related research for additional analysis for pursuing D&O claims against the former directors and officers of Goodman Networks (1.4); review draft complaint for specific research questions and analysis (.3).	2.10	987.00
10/17/23	CEC	Prepare for and meet with litigation team regarding Rule 2004s, subpoenas, draft complaint, and document batching assignments.	0.40	176.00
10/17/23	MLC	Confer with attorneys about next steps on the project; assign new batches for document review from receiving end.	0.20	65.00
10/17/23	JBG	Attend team meeting (0.3), and continue to improve court filing (0.7).	1.00	350.00
10/18/23	GCS	Analyze additional claim questions and research issues for pursuing D&O claims against former directors and officers of Goodman Networks (1.3); review dockets produced as part of discovery related to D&O claims and specific transactions (1.1).	2.40	1,128.00
10/18/23	MLC	Review the next batch of images to weed out irrelevant images.	0.10	32.50
10/18/23	MLC	Review produced discovery documents for AMRR transaction, additional 1000 documents as part of 4800 batch relating to AMRR search terms.	6.00	1,950.00
10/19/23	TDB	Confer with D. Rukavina regarding review of D&O defense counsel invoices and initial review of same (.2); Correspondence with R. Pulman regarding 2004 examination (.2)	0.40	216.00
10/19/23	GCS	Review and analyze document production related to the 18920 transaction and various D&O claims asserted against the former directors and officers of Goodman Networks (1.2).	1.20	564.00
10/19/23	JBG	Continue to prepare and improve court filing.	6.50	2,275.00
10/19/23	CEC	Review email from T. Berghman to James Goodman's counsel regarding 2004 request.	0.10	44.00
10/20/23	TDB	Confer with D. Rukavina regarding James Goodman discovery (.2); Correspondence with J. Pullman regarding same (.1)	0.30	162.00
10/20/23	GCS	Review production of documents related to the 18920 transaction and D&O fiduciary duties and potential claims (2.6); research and analyze D&O claim issues and potential recovery questions (1.1).	3.70	1,739.00
10/20/23	CEC	Review email from James Goodman's attorney regarding 2004 request.	0.10	44.00

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10/23/23	GCS	Research related to UIC retention and employment for analyzing the value of personal injury insurance claims (.7); revise UIC retention application based on additional updates (.5); analyze D&O claim issues and documents for discussion with MH team (.7).	1.90	893.00
10/23/23	CEC	Continue working on complaint.	3.40	1,496.00
10/23/23	BLF	Review and reply to correspondence with T. Berghman regarding A&B bills for D&O litigation	0.20	110.00
10/23/23	TDB	Confer with B. Funk regarding analysis of A&B invoices	0.20	108.00
10/24/23	BLF	Review Alston and Bird invoices for potential objection (.7); prepare correspondence to T. Berghman with objections (.7); review stipulation and order on lift stay for objection procedure (.1)	1.50	825.00
10/24/23	GCS	Review potential key documents as part of discovery to support D&O claims against the former directors and officers (1.5); research claim issues for discussion with the MH team (.7); review analysis related to D&O claims (.4).	2.60	1,222.00
10/24/23	TDB	Confer with B. Funk regarding A&B fee analysis	0.20	108.00
10/24/23	JBG	Provide summary of facts to and review regarding related pending litigation with Conor White.	0.70	245.00
10/25/23	JNA	Review legal research regarding claims.	0.30	192.00
10/25/23	CEC	Document review; continue working on complaint.	4.20	1,848.00
10/26/23	BLF	Prepare, review and revise fee objection letter	2.20	1,210.00
10/26/23	DXR	Strategy communications with D&O team regarding draft complaint and coverage analysis (.5)	0.50	325.00
10/26/23	GCS	Review documents and discovery production for supporting potential D&O claims (.8); research related to claim analysis (1.6).	2.40	1,128.00
10/26/23	JNA	Pursue issues regarding draft complaint.	0.40	256.00
10/26/23	DRR	Consult with Ms. Funk re D&O insurance issues (.2).	0.20	118.00
10/26/23	CEC	Continue reviewing, revising, supplementing, and commenting on draft petition; email B. Glatstein revisions to same; meet with J. Alibhai regarding D&O claims; email exchange with J. Alibhai, D. Rukavina, and T. Berghman regarding open action items; review email and attached caselaw from J. Alibhai regarding Claim Splitting.	5.20	2,288.00
10/26/23	JBG	Review, analyze, and provide email update regarding court filing based on feedback from Claire Carroll.	1.20	420.00
10/26/23	TDB	Confer with C. Carroll, J. Alibhai, D. Rukavina regarding conference in connection with finalizing complaint draft (.2); confer with S. Seidel, D. Rukavina regarding A&B fee request and confer with B. Funk regarding same (.3)	0.50	270.00
10/26/23	BLF	Review recent 5th cir opinion relevant to matter	0.20	110.00
10/27/23	BLF	Finalize and transmit fee objection letter	0.40	220.00
10/27/23	JBG	Continue to prepare, revise, and improve court filing based on feedback from Claire Carroll.	2.40	840.00

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10/29/23	JBG	Continue to prepare, revise, and improve court filing.	7.30	2,555.00
10/30/23	JNA	Pursue issues regarding complaint and case strategy (0.5); review complaint filed by FedEx (0.5).	1.00	640.00
10/30/23	JBG	Review and analyze responses from John Goodman regarding Rule 2004 request (1.5), and attend team meeting to provide update on court filing (0.6).	2.10	735.00
10/30/23	GCS	Review documents and correspondence produced as part of discovery in the D&O claim process (3.5); research related to claim issues and discovery regarding specific transactions subject to document review and the D&O complaint (1.7); review email correspondence with MH team related to same (.4).	5.60	2,632.00
10/30/23	CEC	Review email and attached redline with revised draft of complaint from B. Glatstein; email exchange with B. Glatstein and J. Alibhai regarding same; prepare for and meet with B. Glatstein and J. Alibhai regarding draft complaint.	2.90	1,276.00
10/31/23	JBG	Attend team meeting.	0.30	105.00
10/31/23	BLF	Attend conference with litigation team (.3); correspondence regarding status with Signal (.1)	0.40	220.00
10/31/23	GCS	Research related to additional D&O claim questions and issues for asserting D&O claims and recovering for the estate (1.4); conference with Thomas Berghman related to same (.3); analyze precedent and case law related to D&O claim issues raised for a potential adversary proceeding (.8); review documents produced related to same (.3).	2.80	1,316.00
10/31/23	CEC	Prepare for and attend team meeting to discuss impact of RICCO claims filed by Fedex on potential D&O coverage and claims; supplemental email exchange with B. Funk and J. Alibhai regarding meeting to discuss complaint.	0.80	352.00
Total for 10			869.70	361,877.50

Task Code: 11 MGR Litigation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/26/23	TDB	Confer with D. Rukavina, M. Martinez regarding Frinzi property searches and related issues	0.30	162.00
04/26/23	DXR	Extensive review of Multiband Global claims and potential lawsuit, including multiple communications regarding same with Brenda Funk and review of memorandum regarding same, multiple communications regarding same with John Goodman and review of real estate purchases, coordination of RE paralegal regarding title and lien reviews, communications regarding same with Adam Langley and review of documents from same, and prepare strategy and outline claims and complaint (4.5); begin preparing Multiband and Frinzi Family Trust complaint, including review of records and documents regarding same (3.8)	8.30	5,395.00

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04/26/23	AMM	Per D Rukavina - Work with Republic Title to initiate lien and ownership reports on 3 subject properties. Obtain ownership histories from 2021 for each subject property. Search Burnet, Llano and Travis counties' County Clerk Property Records to run a preliminary lien search for each subject property. Distribute results and analysis of existing liens.	2.10	262.50
04/27/23	AMM	Review Warranty Deeds from Burnet, Llano and Travis counties regarding subject properties to determine ownership history. Review lien on Eddy Cove property and owner of lien. Catalog and distribute results to D Rukavina and T Berghman. Use Warranty Deed legal descriptions to run additional searches in each subject property's respective County Clerk's OPR.	0.80	100.00
05/01/23	AMM	Recurrent search using legal description, current owner and previous owner information for active and open liens in Burnet and Llano counties regarding subject properties in furtherance of filing lis pendens.	0.70	87.50
05/01/23	DXR	Preliminary review of title work and lis pendens potential and communications regarding same with paralegal (.3)	0.30	195.00
05/03/23	DXR	Complete draft of Frinzi/MGR complaint, including review of documents and facts regarding same and strategy communications regarding same with Scott Seidel (3.5)	3.50	2,275.00
05/03/23	TDB	Correspondence with trustee, B. Funk, D. Rukavina regarding Frinzi complaint draft (.2); brief initial review of same (.3)	0.50	270.00
05/04/23	AMM	Draft Notice of Lis Pendens for Burnet County property and Llano County property per D Rukavina.	0.80	100.00
05/04/23	TDB	In connection with MGR litigation, review and analysis of Frinzi related documentation and multiple correspondence with D. Rukavina regarding same (2.8); correspondence with real estate paralegal and D. Rukavina regarding property records updates (.3)	3.10	1,674.00
05/04/23	DXR	Strategy communications with paralegal regarding Frinzi lis pendenses and coordinate drafting of same (.3); strategy communications with Thomas Berghman regarding MGR complaint and review additional documents regarding same (.5); communications with John Goodman regarding same (.2); finalize complaint, cover sheet, and file same (1.2); communications regarding same with Scott Seidel (.1); communications regarding same with John Goodman (.1); finalize lis pendenses and coordinate recordation (.5)	2.90	1,885.00
05/05/23	AMM	Coordinate electronic filing of Notice of Lis Pendens in Burnet County, TX. Research Llano County, TX recording fees and turnaround times. Coordinate delivery of original Notice of Lis Pendens to Llano County for recording.	1.90	237.50
05/05/23	JPV	Assist D. Rukavina with notice to defer filing fee in Frinzi adversary (0.5).	0.50	247.50

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05/05/23	DXR	Coordinate finalization of lis pendenses and execution and recordation of same, including multiple communications with paralegal regarding same (1.2); strategy communications regarding same with Scott Seidel (.2)	1.40	910.00
05/05/23	TDB	Confer throughout day with D. Rukavina, M. Martinez regarding lis pendens and related title/lien issues (.5); confer with B. Funk, D. Rukavina regarding insider transfer demand letters (.3)	0.80	432.00
05/05/23	CPW	Draft notice to defer filing fee and confer with Julian Vasek on same.	1.40	448.00
05/08/23	AMM	Review Abstract of Judgment, Deed of Trust and Warranty Deed with Vendor's Lien provided by title company and provide abstract.	0.40	50.00
05/08/23	TDB	Correspondence with real estate paralegal, D. Rukavina regarding lien certificates and review related lien documentation (.2)	0.20	108.00
05/09/23	AMM	Search Llano County Property Records to locate evidence of Lis Pendens filing.	0.40	50.00
05/09/23	DXR	Review title report and documents for Eddy Cove Frinzi property (.4); communications with Maddie Martinez regarding Llano lis pendens (.1)	0.50	325.00
05/11/23	DXR	Review Frinzi Family Trust real property reports (.4); coordinate service of MGR summonses, and prepare and file return of same (.3); coordinate filing same with Thomas Berghman (.1)	0.80	520.00
05/11/23	TDB	Finalize and file returns of summons executed and confer with D. Rukavina regarding same	0.20	108.00
05/17/23	DXR	Review title documents regarding lakehouse and communications regarding same with RE paralegal and strategy communications regarding same with Scott Seidel (.5)	0.50	325.00
05/17/23	AMM	Review Abstractor's Certificate in regard to any open liens encumbering property located in Burnet County.	0.60	75.00
06/07/23	DXR	Review Frinzi answer in complaint and strategy communications regarding same with team (.4); communications with Jason Rudd regarding expedited trial (.1)	0.50	325.00
06/08/23	DXR	Communications and negotiations with MGR counsel regarding extension of answer (.2); review Frinzi and other defendant answer and prepare strategy for same (.3); communications with counsel for same regarding expedited trial (.1)	0.60	390.00
06/09/23	TDB	Correspondence with Jason Rudd and other Frinzi counsel and D. Rukavina regarding scheduling order issues	0.20	108.00
06/14/23	DXR	Communications with opposing counsel regarding extension of answer deadline, and review agreed order on same (.2)	0.20	130.00

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06/22/23	GCS	Review adversary proceeding complaint filed against James Frinzi, Frinzi Family Trust, and Multiband Global Resources (.6); analyze potential claims and issues for receivership motion (.5); email with Davor Rukavina related to same (.1).	1.20	564.00
06/22/23	TDB	Correspondence with Davor Rukavina and Garrick Smith regarding receivership motion	0.10	54.00
06/22/23	DXR	Review answer (.2); review issues, law and strategy for receivership, and coordinate drafting of motion for same with Garrick Smith (1.5)	1.70	1,105.00
06/23/23	GCS	Draft initial disclosures for adversary proceeding against James Frinzi, Frinzi Family Trust, and Multiband Global Resources (2.2); analyze complaint for disclosures issues and questions (.6); review documents and discovery production from Frinzi and other parties related to adversary complaint disclosures (.8).	3.60	1,692.00
06/23/23	DXR	Communications with defendants' counsel regarding scheduling and core jurisdiction (.2); coordinate initial disclosures with Garrick Smith (.2)	0.40	260.00
06/23/23	TDB	Respondents with all counsel regarding consent to entry final order	0.10	54.00
06/24/23	GCS	Review document production and discovery from the Goodman Networks bankruptcy cases related to adversary proceeding with James Frinzi (.7); draft initial disclosures and review related documents (1.7); review adversary proceeding docket and complaint related to same (.4).	2.80	1,316.00
06/25/23	GCS	Draft initial disclosures related to adversary proceeding against James Frinzi (.9); review complaint and documents related to adversary proceeding for necessary disclosures (.6); review Goodman bankruptcy case docket related to same (.3).	1.80	846.00
06/26/23	TDB	Confer with G. Smith, D. Rukavina regarding initial disclosures, receivership motion (.1); correspondence with J. Rudd regarding conference (.1)	0.20	108.00
06/27/23	TDB	Confer with Garrick Smith and Davor Rukavina regarding receivership issues (.2); review draft motion for receiver and receivership order (.4)	0.60	324.00
07/21/23	DXR	Communications with opposing counsel regarding scheduling conference (.1)	0.10	65.00
07/24/23	TDB	Correspondence with Frinzi counsel regarding initial discovery conference (.2)	0.20	108.00
07/25/23	DXR	Communications with opposing counsel regarding scheduling conference (.1)	0.10	65.00

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08/01/23	DXR	Prepare for and participate in Rule 26/scheduling conference with defense counsel (.7); communications with courtroom deputy regarding trial settings (.1); review and revise Trustee initial disclosures, including communications with Garrick Smith regarding same (.6); begin preparing interrogatories and requests for production to all defendants, including review of background and documents regarding same (3.7); draft proposed scheduling order and motion to approve same and communications regarding same with defense counsel (.9)	6.00	3,900.00
08/02/23	DXR	Finalize drafts of initial disclosures and interrogatories and request for production to all defendants (3.1); coordinate finalization of same and additional discovery with Conor White (.2)	3.30	2,145.00
08/03/23	CPW	Review of complaint and answers in preparation for discovery.	1.20	384.00
08/04/23	TDB	Confer with D. Rukavina, C. White regarding draft suite of discovery and brief review same	0.40	216.00
08/04/23	CPW	Review and revisions to discovery to be served on defendants.	3.90	1,248.00
08/08/23	DXR	Review revisions to six sets of discovery requests, finalize same, and strategy communications regarding same with Conor White (1.3)	1.30	845.00
08/10/23	CPW	Filing of agreed scheduling order.	0.30	96.00
08/11/23	DXR	Revise and finalize initial disclosures and six sets of discovery and coordinate service of same (1.9)	1.90	1,235.00
08/16/23	DXR	Communications with all counsel regarding scheduling order, finalize same and motion for same, and coordinate filing and uploading (.5)	0.50	325.00
08/22/23	DXR	Review issues related to FFT house in California and investigate potential claims, and coordinate title review with paralegal (.6)	0.60	390.00
08/25/23	DXR	Review FFT California house recordings and filings (.4); communications regarding same with Scott Seidel (.1)	0.50	325.00
08/25/23	AMM	Locate property transaction history records for certain real property located in La Quinta, CA. Obtain copy of most recent Grant Deed for review. Search Riverside County County-Clerk/Recorder's Office for evidence of filed liens on that certain real property located in La Quinta, CA.	0.90	112.50
08/30/23	TDB	Conference request from J. Rudd regarding Frinzi litigation issues	0.10	54.00
09/13/23	TDB	Correspondence with J. Rudd, D. Rukavina regarding settlement discussions	0.10	54.00
09/13/23	CPW	Download and prepare documents turned over by counsel for James Frinzi.	0.50	160.00
09/14/23	TDB	Correspondence with J. Rudd, D. Rukavina regarding settlement conference	0.10	54.00

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09/15/23	TDB	Attend settlement conference with J. Rudd, D. Rukavina and debrief with D. Rukavina regarding same (.4)	0.40	216.00
09/15/23	CPW	Begin review of documents produced by James Frinzi.	1.10	352.00
09/15/23	DXR	Conference with Jason Russ and Thomas Berghman regarding settlement and negotiation potentials (.5)	0.50	325.00
09/18/23	CPW	Review of email production.	0.50	160.00
09/19/23	CPW	Confer with D. Rukavina on Frinzi documents (.2). Begin review of same.	2.10	672.00
09/19/23	DXR	Conference with Randy Pullman regarding negotiations (.2); follow-up conference with same regarding same (.2)	0.40	260.00
09/20/23	CPW	Review of Frinzi documents.	1.70	544.00
09/29/23	TDB	Settlement conference call with J. Rudd, D. Rukavina (.3); debrief call with D. Rukavina regarding same (.1)	0.40	216.00
10/05/23	DXR	Initial review of Frinzi/FFT production regarding strategy and next steps (1.5)	1.50	975.00
10/18/23	DXR	Prepare strategy regarding potential limited FFT settlement and strategy meeting regarding same with Thomas Berghman (.8); review status of MGR discovery and meeting regarding same with Conor White (.5); communications with Mark Billion regarding potential representation (.2); draft discovery default demand letter to same regarding same and coordinate service (.4); communications with Jason Rudd regarding status and potential negotiations (.2); coordinate review of production with Conor White and preparation of discovery demand letter (.3)	2.40	1,560.00
10/18/23	TDB	Correspondence with J. Rudd, D. Rukavina regarding settlement discussions, pleadings amendments (.2); confer with D. Rukavina, C. White regarding discovery demand letter (.1)	0.30	162.00
10/19/23	DXR	Review Frinzi discovery responses and coordinate detailed review of same with Conor White (.6); conference with Jason Rudd regarding potential settlement negotiations (.2)	0.80	520.00
10/20/23	CPW	Prepare discovery deficiency letter and outline of issues to D. Rukavina.	6.80	2,176.00
10/24/23	DXR	Draft motion to compel MGR to comply with discovery, including review of facts and preparation of exhibits (1)	1.00	650.00
10/25/23	DXR	Review draft demand letter to Frinzi and FFT regarding discovery defaults and communications regarding same with Conor White (.5); finalize motion to compel MGR discovery responses and exhibits, communications with courtroom deputy regarding hearing on same, prepare notice of hearing, and coordinate filing and service of same (1.6)	2.10	1,365.00
10/25/23	TDB	Confer with C. White regarding discovery default letter (.2); confer with D. Rukavina, C. White regarding same (.1)	0.30	162.00
10/26/23	DXR	Conference with Jason Rudd regarding discovery issues, motion to amend, and potential negotiations (.3)	0.30	195.00

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10/30/23	TDB	Extensive review of amended complaint and coverage issues and confer with D. Rukavina regarding same	1.80	972.00
10/30/23	DXR	Prepare motion to amend and amended complaint, including review of law regarding same (3.2); strategy communications regarding same with Scott Seidel and Thomas Berghman (.2)	3.40	2,210.00
Total for 11			96.70	48,991.50

Task Code: 12 AMRR

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/04/23	DXR	Review status of AMRR UCC filings and note assignment and review agreements regarding same, strategy communications with Brenda Funk regarding same, and strategy communications regarding same and regarding control of same with Walter Buchanan (1.4); review draft forbearance agreement and communications regarding same with Jadon Rudd (.2); strategy communications regarding same with Scott Seidel (.2); strategy communications regarding same with Walter Buchanan (.1)	1.90	1,235.00
02/23/23	TDB	Confer with D. Rukavina, B. Funk, S. Seidel regarding AMRR developments.	0.30	162.00
02/23/23	DXR	Conference with Scott Seidel regarding AMRR strategy (.1); meeting with AMRR counsel regarding negotiations (.4); follow-up strategy communications regarding same with Scott Seidel (.2); communications regarding status regarding same with Paul Silverstein (.1); review AMRR NDA, finalize same, and communications regarding same with Brenda Funk and AMRR counsel (.4)	1.20	780.00
02/24/23	DXR	Multiple communications with AMRR counsel and Scott Seidel regarding potential negotiation meeting (.4); review revised AMRR NDA and communications regarding same with Scott Seidel (.3)	0.70	455.00
02/24/23	DXR	Review AMRR issues and payment trail regarding same and regarding strategy (.4)	0.40	260.00
02/27/23	DXR	Strategy communications with Scott Seidel regarding AMRR and Prosperity Bank issues (.3); communications with John Goodman regarding same (.2); communications with AMRR counsel regarding negotiation (.1)	0.60	390.00
02/28/23	TDB	Correspondence with J. Bartlett, D. Rukavina regarding Auerbach meeting	0.20	108.00
03/01/23	TDB	Correspondence with J. Bartlett, D. Rukavina regarding AMRR negotiations (.2);	0.20	108.00
03/01/23	DXR	Multiple communications with AMRR counsel regarding NDA and meeting logistics (.4); communications regarding same with John Goodman (.2)	0.60	390.00

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03/02/23	DXR	Strategy communications with Scott Seidel and Brenda Funk regarding AMRR issues and review issues regarding same (.5)	0.50	325.00
03/02/23	TDB	Correspondence with J. Bartlett, D. Rukavina regarding NDA, AMRR issues	0.20	108.00
03/03/23	TDB	Confer with D. Rukavina regarding AMRR strategy (.2)	0.20	108.00
03/03/23	DXR	Communications with AMRR counsel and 18920 counsel regarding meeting and negotiations (.3)	0.30	195.00
03/03/23	TDB	Correspondence with J. Bartlett, D. Rukavina regarding AMRR settlement meeting (.2);	0.20	108.00
03/05/23	TDB	Correspondence with E. English, J. Bartlett, S. Seidel, D. Rukavina regarding AMRR, 18920 Miami meeting (.2)	0.20	108.00
03/06/23	TDB	Confer with B. Funk regarding 18920, AMRR meeting and related issues (.2);	0.20	108.00
03/06/23	DXR	Prepare for and attend lengthy meeting with creditors regarding GNET/AMRR issues (1.5); conference thereafter with Adam Langely regarding same (.2);	1.70	1,105.00
03/06/23	BLF	Conference with creditor counsel regarding status (1.2)	1.20	660.00
03/09/23	TDB	Confer throughout day with S. Seidel, D. Rukavina regarding AMRR meeting (.3); document review and issues analysis in connection with AMRR transaction, starting with James Goodman sale of allegedly redeemable stock (2.1)	2.40	1,296.00
03/10/23	TDB	Extensive review/analysis of 18290 and AMRR issues, including review of deposition transcripts, document review, and prior notes review, and prepare digest for S. Seidel, D. Rukavina regarding same (6.7)	6.70	3,618.00
03/12/23	DXR	Travel from Dallas to Miami for AMRR/18920 meeting (billed half time) (3); meeting with Scott Seidel and Thomas Berghman regarding strategy for same and for all outstanding matters (1.5)	4.50	2,925.00
03/12/23	TDB	Travel to Dallas office to MIA/Miami Beach for meeting with AMRR, 18920 and strategy meeting with S. Seidel, D. Rukavina regarding same (billed half time).	4.00	2,160.00
03/12/23	BLF	Prepare materials in advance of settlement conference (1.5) and correspondence with D. Rukavina and T. Berghman regarding same (.3)	1.80	990.00
03/13/23	BLF	Attend, in part, settlement conference.	1.50	825.00
03/13/23	DXR	Meeting with AMRR and 18920 and their counsel regarding negotiations, including multiple communications during same with Brenda Funk and strategy meetings regarding same with Scott Seidel (3); meeting thereafter with Scott Seidel and Thomas Berghman regarding overall strategy and next steps (1); travel from Miami to Dallas (billed half time) (2.5)	6.50	4,225.00
03/14/23	TDB	Confer with D. Rukavina, B. Funk regarding AMRR forbearance issues and correspondence with J. Bartlett regarding same (.3);	0.30	162.00
03/15/23	BLF	Draft forbearance agreement with AMRR	2.20	1,210.00

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03/16/23	BLF	Complete draft forbearance agreement for AMRR	1.70	935.00
03/16/23	TDB	Correspondence with D. Rukavina, J. Bartlett regarding auditor request	0.20	108.00
03/17/23	TDB	Correspondence with J. Bartlett, D. Rukavina regarding auditor letter	0.20	108.00
03/20/23	DXR	Review AMRR draft audit letter and communications regarding same with AMRR counsel (.3)	0.30	195.00
03/20/23	TDB	Correspondence with D. Rukavina, J. Bartlett regarding auditor letter	0.20	108.00
03/22/23	DXR	Communications with James Bartless regarding status of AMRR forbearance agreement and payment (.3); conference with AMRR counsel regarding forbearance and LOI (.2); strategy conference regarding same with Scott Seidel (.2); follow-up communications with AMRR counsel regarding same (.1)	0.80	520.00
03/26/23	DXR	Meeting with John Goodman and Brenda Funk regarding AMRR options (.5); strategy communications regarding same with Scott Seidel (.2)	0.70	455.00
03/27/23	TDB	Prepare for and attend conference call with Erica Bramer of BVA Group, D. Rukavina regarding AMRR valuation (.5); Correspondence with S. Seidel, B. Funk, D. Rukavina regarding John Goodman conference (.1); correspondence with D. Rukavina, J. Bartlett, B. Funk regarding forbearance draft (.1)	0.70	378.00
03/29/23	TDB	Confer with E. Bramer regarding AMRR evaluation engagement (.2); correspondence with D. Rukavina, J. Bartlett regarding forbearance and confer with D. Rukavina regarding same (.4); status update correspondence with D. Rukavina, B. Funk, bondholder counsel (.1)	0.70	378.00
03/30/23	TDB	Multiple correspondence and conferences throughout day with B. Funk, D. Rukavina, S. Seidel regarding AMRR developments and strategy	1.00	540.00
03/30/23	BLF	Conferences with S. Seidel, D. Rukavina and creditor counsel regarding AMRR	1.10	605.00
03/30/23	DXR	Strategy communications with Brenda Funk regarding AMRR developments and review SEC filing regarding same (.2); strategy communications regarding same with Scott Seidel (.1); conference with Eric English regarding same (.1); conference with John Goodman regarding AMRR developments and potential sale interest (.4); conference with Scott Seidel and team regarding same and strategy (.5); follow-up communications and conference with John Goodman and Shalom A. regarding meeting and purchase interest (.5); meeting with creditor group regarding developments and options (.6); follow-up strategy communications with team regarding same (.3); further conference with John Goodman regarding sale issues (.3)	3.00	1,950.00

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03/31/23	TDB	Prepare for and attend conference call with CR3, D. Rukavina, B. Funk regarding AMRR issues and debrief with D. Rukavina, B. Funk regarding same	0.70	378.00
03/31/23	DXR	Strategy communications with Scott Seidel and Thomas Berghman regarding AMRR issues (.2); conference with Eric Schaefer regarding same (.7); communications with William Snyder regarding same (.2)	1.10	715.00
03/31/23	DXR	Meeting with William Snyder and team regarding AMRR options (.6); follow-up communications regarding same with same (.2); strategy communications regarding same with Scott Seidel (.2); follow-up conference and communications with John Goodman regarding business meeting and NDAs, and review AMRR data regarding same, and revise and draft NDAs for Greater Tech, Shalom, and 18920 (2)	3.00	1,950.00
03/31/23	BLF	Prepare for and attend conference with B. Snyder and team regarding AMRR	0.80	440.00
04/03/23	DXR	Travel to NYC for business meetings (billed half time) (3); attend meetings with Scott Seidel, Shalom Aderbach, John Goodman, and Greater Tech officers regarding potential transactions and offers, including lunch strategy meeting regarding same with Scott Seidel (4.7); return to Dallas (billed half time) (3.3)	11.00	7,150.00
04/04/23	DXR	Communications with AMRR counsel regarding termination of negotiations and 2004 (.4); draft 2004 motion of AMRR and RFPs for same (2.5); strategy communications with Scott Seidel, William Snyder, and Brenda Funk regarding same (.5)	0.90	585.00
04/04/23	TDB	Multiple and extensive correspondence with J. Bartlett, B. Funk, D. Rukavina, M. Okin regarding AMRR forbearance and 2004	1.20	648.00
04/04/23	BLF	Multiple correspondence regarding AMRR/MBG discovery with D. Rukavina and counsel for MBG (.6); perform research and multiple correspondence with D. Rukavina regarding same (1.5)	2.10	1,155.00
04/05/23	BLF	Prepare for and attend conference with D. Rukavina and advisor team regarding MBG strategy (.7); review and revise discovery and motion (1.1); prepare letter to MBG board (1.6); prepare for and attend ARRIS hearing and follow-up correspondence regarding same (.5); review file and correspondence regarding pending matters and correspondence with D. Rukavina regarding same (.8)	4.70	2,585.00

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04/05/23	DXR	Meeting with Scott Seidel, William Snyder and team and Brenda Funk regarding AMRR, 2004, and RFPs to same and strategy (.6); strategy communications regarding same with Scott Seidel (.2); review and revise RFPs and multiple communications regarding same (.5); revise 2004 motion and finalize same, and communications regarding same with Scott Seidel (.7); prepare motion to expedite (.4); coordinate service and filing of motions (.2); communications with courtroom deputy regarding same (.1); communications with AMRR counsel regarding same (.1)	2.80	1,820.00
04/05/23	TDB	Correspondence with CR3, B. Funk, D. Rukavina regarding AMRR issues (.2); correspondence with Okin Adams regarding AMRR, NDA, related issues (.2); review draft letter to AMRR/MBG Board (.3); confer with B. Funk, D. Rukavina regarding 2004 motion (.2)	0.90	486.00
04/06/23	BLF	Correspondence regarding discovery on AMRR and strategy; research service issue	0.70	385.00
04/06/23	DXR	Multiple communications with AMRR counsel, courtroom deputy, and Thomas Berghman regarding 2004 setting (.5); strategy communications with team and Scott Seidel regarding status and regarding potential sale developments (.3); coordinate notice of hearing (.1)	0.90	585.00
04/06/23	TDB	Correspondence with B. Funk, D. Rukavina regarding AMRR issues	0.20	108.00
04/06/23	TDB	Multiple correspondence throughout day with Okin Adams, B. Funk, D. Rukavina regarding 2004 motion and expedite, and related matters	0.50	270.00
04/07/23	DXR	Meeting with Scott Seidel and CR3 regarding AMRR strategy and retention (.5); strategy communications regarding same with Scott Seidel (.1); strategy communications regarding same with Brenda Funk and review draft letter to AMRR board regarding same (.4).	1.00	650.00
04/07/23	BLF	Conference with S. Seidel and advisors regarding strategy	0.50	275.00
04/10/23	BLF	Attend to invoices related to litigation (.5); conference with S. Seidel regarding status of discussions regarding AMRR (.2); consider approach to discovery and conference with M. Okin regarding same (.4); update correspondence with D. Rukavina (.1)	1.20	660.00
04/10/23	TDB	Correspondence with J. Lee regarding engagement summary, 1099 issues (.2); confer with B. Funk regarding 2004/AMRR strategy issues (.7); correspondence with J. Bartlett, D. Rukavina, M. Okin regarding 2004 exam issues (.2)	1.10	594.00

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04/10/23	DXR	Conference with Matt Okin regarding AMRR (.2); conference regarding same with Scott Seidel (.1); conference with Jarom Yates regarding GreaterTech stock (.1); strategy communications with Brenda Funk regarding both issues and letter to AMRR board (.3); follow-up strategy communications regarding same with Scott Seidel (.2)	0.90	585.00
04/11/23	TDB	Prepare for and attend strategy conference with D. Rukavina, B. Funk regarding AMRR matters (.5); prepare for and attend meet/confer with M. Okin, B. Funk regarding 2004 motion and debrief with B. Funk regarding same (1.7); coordinate hearing setting matters on 2004 motion and related conference issues (.5); strategy lunch meeting with D. Rukavina regarding AMRR issues (.5)	3.20	1,728.00
04/11/23	DXR	Strategy meeting with Brenda Funk and Thomas Berghman regarding AMRR 2004 and negotiation (.4); review and finalize demand letter to AMRR board (.2); communications with Thomas Berghman regarding results of AMRR meeting (.2); analyze options and prepare strategy, including review of communications regarding same with from John Goodman (.4)	1.20	780.00
04/11/23	BLF	Correspondence and conference with T. Berghman and D. Rukavina regarding status (.7); finalize and send MBG board letter (.3); prepare for and attend conference with M. Okin regarding discovery (.7)	1.70	935.00
04/12/23	BLF	Research members of MBG board and correspondence regarding same (.6)	0.60	330.00
04/12/23	TDB	Confer throughout day with D. Rukavina, B. Funk regarding AMRR 2004 issues (.5); correspondence with J. Lee regarding retainer return (.2); correspondence with M. Okin, courtroom deputy, B. Funk, D. Rukavina regarding scheduling matters (.2)	0.90	486.00
04/13/23	TDB	Correspondence with AMRR counsel regarding 2004 issues and internal strategy conferences with D. Rukavina, B. Funk regarding same (.6)	0.60	324.00
04/17/23	TDB	Correspondence with AMRR counsel regarding 2004 matters and internal conferences with B. Funk, D. Rukavina regarding same	0.50	270.00
04/17/23	DXR	Conference with Jarom Yates regarding GreaterTech shares (.2); strategy communications with Scott Seidel and Brenda Funk regarding same and AMRR (.2)	0.40	260.00
04/19/23	TDB	Correspondence with M. Okin regarding 2004 issues.	0.30	162.00
04/20/23	DXR	Review issues related to AMRR default and rights regarding same and draft notice regarding same and memo regarding same and revise and finalize notice of default and acceleration, and coordinate service (1.7); communications with John Goodman regarding AMRR status (.1)	1.80	1,170.00
04/21/23	TDB	Correspondence with AMRR counsel, D. Rukavina regarding 2004 hearing and exhibits	0.30	162.00

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04/21/23	DXR	Prepare W&E list for AMRR 2004 hearing and assemble exhibits, file and serve same (1.7); conference with Jarom Yates regarding same and Greater Tech offer (.2)	1.90	1,235.00
04/24/23	BLF	Review public filings for information regarding AMRR subsidiaries and request UCC search for same (.3); correspondence with D. Rukavina regarding status of AMRR (.3)	0.60	330.00
04/25/23	DXR	Lunch meeting with Thomas Berghman regarding AMRR update and strategy and hearing preparations (1); review objection to AMRR 2004 motion and communications regarding same with Scott Seidel (.5); communications with Adam Langley regarding joinder and review same (.3); prepare reply in support of motion, including review of law regarding same, and coordinate filing and service of same (3.1); strategy communications regarding same with Scott Seidel (.1); prepare for hearing (.5); communications with John Goodman and Scott Seidel regarding AMRR meeting (.3)	5.50	3,575.00
04/26/23	TDB	Prepare for and attend hearing on AMRR 2004 motion (4); debrief strategy meeting with D. Rukavina regarding same (.7)	4.70	2,538.00
04/26/23	BLF	Attend (in part) hearing on 2004 motion (1.2)	1.20	660.00
04/26/23	DXR	Breakfast meeting with Scott Seidel regarding AMRR 2004 preparations (1.2); finalize preparations for same, and attend same and prosecute motion (4); strategy meeting thereafter with Scott Seidel regarding same and next steps (.3); meeting with Thomas Berghman regarding same and allocation of work (.5)	6.00	3,900.00
04/28/23	BLF	Correspondence with T. Berghman regarding next steps (.1); prepare, review and revise subpoena to AMRR Holdings (1.1)	1.20	660.00
04/28/23	TDB	Confer with B. Funk regarding 2004 subpoena and order and review same and comments (.5); correspondence with D. Rukavina, AMRR counsel regarding 2004, redactions, related issues (.4)	0.90	486.00
04/29/23	TDB	Correspondence with AMRR counsel regarding 2004 issues (.3)	0.30	162.00
05/01/23	DXR	Draft proposed AMRR 2004 interim order and communications regarding same with AMRR counsel (.6)	0.60	390.00
05/02/23	TDB	Lunch with John Goodman, Shalom Auerbach, D. Rukavina, S. Seidel (2)	2.00	1,080.00
05/03/23	TDB	Correspondence with all counsel regarding 2004 order issues	0.20	108.00
05/03/23	DXR	Communications with Brenda Funk regarding Greater Tech lien issues (.1); communications with creditor counsel regarding protective order (.1); review revisions to AMRR 2004 order and multiple communications regarding same with AMRR counsel and further review of changes to same (.4)	0.60	390.00

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05/04/23	DXR	Review changes to AMRR 2004 order and multiple communications regarding same with James Bartless and creditors (.4); finalize and upload same (.1)	0.50	325.00
05/04/23	TDB	Correspondence with all counsel regarding interim 2004 order draft (.4); correspondence with counsel regarding AMMR CRO, Roe Hitchcock and internal correspondence regarding same (.4)	0.80	432.00
05/07/23	TDB	Correspondence with J. Bartlett regarding CFO contact (.1)	0.10	54.00
05/08/23	BLF	Attend to AMRR security agreement investigation (1.4)	1.40	770.00
05/08/23	TDB	Correspondence with all counsel regarding 2004 order and exhibits and review same	0.20	108.00
05/09/23	TDB	Review and analysis of SierraConstellation Partners retainers/transfer, related document review and multiple correspondence with AMRR counsel, D. Rukavina, B. Funk regarding same throughout day (1.6)	1.60	864.00
05/10/23	TDB	Correspondence with J. Bartlett, other counsel regarding finalize protective order and 2004 production order	0.20	108.00
05/11/23	BLF	Correspondence with D. Rukavina on discovery matters	0.10	55.00
05/11/23	DXR	Review AMRR objections to 2004 subpoena and strategy communications regarding motion to compel with Thomas Berghman and Brenda Funk (.5); communications regarding same with Scott Seidel (.1); review issues related to potential involuntary against AMRR and receivership petition and prepare strategy memorandum for Scott Seidel regarding same, including communications regarding same with Stephanie Elmore and review books and records regarding same (1.7)	2.30	1,495.00
05/11/23	TDB	Correspondence with all counsel regarding protective order and 2004 order (.2); correspondence with J. Bartlett regarding MB GH financial advisor, SCP (.2)	0.40	216.00
05/12/23	DXR	Communications with McDermitt counsel regarding AMRR (.2); initial review of AMRR 2004 produced documents and prepare strategy regarding same (1.5); begin preparing motion to compel AMRR regarding same (1.3)	3.00	1,950.00
05/12/23	TDB	Multiple correspondence throughout day with all counsel regarding Prosperity 9019 motion (.4)	0.40	216.00
05/12/23	TDB	Intake of AMRR document production and review of same and confer with D. Rukavina, B. Funk regarding same (2.5); correspondence from new bankruptcy counsel for AMRR (.2)	2.70	1,458.00

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05/15/23	DXR	Conference with AMRR restructuring counsel (.6); strategy meeting regarding same with Thomas Berghman (.2); review issues related to Sierra payments and services and strategy communications regarding same with Thomas Berghman and Brenda Funk (.5); strategy meeting with Thomas Bergman regarding MSouth and finalize demand letter regarding same and coordinate service (.5); finalize motion to compel Rule 2004 production against AMRR and NofH regarding same, and coordinate filing and service of same (2.5)	4.30	2,795.00
05/15/23	BLF	Prepare for and attend conference with MBG counsel (.6); research payments to Sierra and correspondence regarding same (.5)	1.10	605.00
05/15/23	TDB	Prepare for and attend conference call with R. Hitchcock, F. Perlman regarding AMRR issues and debrief with D. Rukavina, B. Funk regarding same (.7); demand letter correspondence with counsel for MSouth, D. Rukavina (.2); review AMRR witness and exhibit list in connection with May 18 hearing (.4)	1.30	702.00
05/16/23	DXR	Communications with Felicia Perlman regarding Sierra/AMRR (.2); meeting with James Bartlett regarding 2004 production and motion to compel (.8); multiple follow-up communications regarding same with Brenda Funk and Scott Seidel (.3)	1.30	845.00
05/16/23	TDB	Confer with B. Funk regarding upcoming 2004 for hearing and related document production issues	0.30	162.00
05/16/23	TDB	Correspondence with J. Bartlett, B. Funk regarding document production	0.20	108.00
05/17/23	DXR	Multiple communications with James Bartlett and courtroom deputy regarding continued 2004 hearings (.3); prepare and file notice of reset hearings (.3); brief review of supplemental AMRR production and communications regarding same with Brenda Funk (.5); review prepetition transfers and communications with Stephanie Gilmore regarding same (.5); review corporate status of World Conquest and prepare demand letter to same (.7)	2.30	1,495.00
05/17/23	BLF	Conference with CR3 team and follow-up conference with T. Berghman (1); review discovery documents and consider strategy regarding same (1.2)	2.20	1,210.00
05/18/23	DXR	Conference with Shalom A. regarding developments (.1); strategy communications regarding same with Scott Seidel (.1)	0.20	130.00
05/18/23	DXR	Extensive review of production and financials, including multiple communications regarding same with Brenda Funk, regarding strategy and options (3.5)	3.50	2,275.00
05/19/23	DXR	Prepare for and attend conference with AMRR counsel and FA regarding developments and stratus (.9); strategy communications regarding same with Scott Seidel and Thomas Berghman (.2)	1.10	715.00

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05/19/23	BLF	Correspondence regarding AMRR and Prosperity accounts and review discovery (1.5); prepare for and attend conference with AMRR counsel (.7); follow-up conference with D. Rukavina and T. Berghman on discovery (.3); correspondence with J. Bartlett regarding same (.1)	2.60	1,430.00
05/19/23	TDB	Conference call with SCP, AMRR counsel regarding note default, remedies, and related issues and debrief with B. Funk following same (1.4)	1.40	756.00
05/22/23	BLF	Prepare for and attend meet and confer conference regarding MBG discovery (1); follow-up conference with creditor counsel (.2)	1.30	715.00
05/23/23	BLF	Conferences with J. Bartlett and R. Sullivan in advance of hearing and consider resolution to remaining objections (.7); prepare for and attend docket call and hearing on 2004 motion and motion to compel (1); follow-up conference with R. Sullivan regarding MBG documents and status (.3); correspondence with A. Langley and D. Rukavina regarding potential claims against Prosperity (.3); conference with A. Perez regarding research (.2); correspondence with V. Ageropolos regarding discovery and download and review same (.8)	3.30	1,815.00
05/23/23	DXR	Strategy communications with Brenda Funk regarding AMRR 2004 hearing (.2); attend same (.2)	0.40	260.00
05/24/23	BLF	Review and revise 2004 agreed order and correspondence regarding same	0.40	220.00
05/25/23	BLF	Prepare notice of withdrawal of motion to compel and correspondence regarding same (.5); download and review discovery from MBG (.5)	1.00	550.00
05/30/23	DXR	Communications with Felicia Perlman regarding status (.1); prepare and transmit notice of acceleration (.4)	0.50	325.00
05/30/23	TDB	Correspondence with F. Perlman, D. Rukavina regarding corporate authority and related questions (.2); correspondence regarding acceleration of debt (.1); correspondence with all counsel regarding finalize 2004 order and exhibits (.2)	0.50	270.00
05/31/23	TDB	Correspondence with all counsel regarding 2004 order and exhibits	0.20	108.00
06/01/23	CPW	Review of settlement documents to be produced in connection with proposed 9019.	7.10	2,272.00
06/02/23	CPW	Upload of final order on 2004 motion for examination of AMRR.	0.40	128.00
06/02/23	DXR	Finalize 2004 proposed order and coordinate uploading (.4); communications with James Bartlett regarding same (.1); communications with Felicia Perlman regarding AMRR restructure update (.3)	0.80	520.00

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06/05/23	DXR	Conference with AMRR counsel regarding status (.4); strategy meeting regarding same with Scott Seidel (.3); strategy communications regarding same with Thomas Berghman and review memorandum from same regarding same (.3); conference with Shalom Auerbach regarding update (.2)	1.20	780.00
06/05/23	TDB	Conference call with AMRR counsel and restructuring officer, D. Rukavina regarding update on their efforts in connection with rightsizing the business, and follow correspondence with Scott Seidel, Davor Rukavina, and Brenda Funk regarding same (1); correspondence with D. Rukavina regarding AMRR auditor (.2)	1.20	648.00
06/06/23	TDB	Confer with Davor Rukavina regarding SCP update (.1); review and comment and confer with D. Rukavina and Brenda Funk regarding forbearance and demand letter (.2)	0.30	162.00
06/06/23	DXR	Communications and conference with Scott Seidel regarding strategy (.2); draft letter to AMRR counsel regarding collection (.5); strategy communications regarding same with Scott Seidel (.2); strategy communications regarding same with Thomas Berghman and Brenda Funk (.2); review law and prior memorandums regarding options and strategy, including for involuntary filing and receivership, and formulate strategy and memorandum regarding same (3.9)	5.00	3,250.00
06/07/23	DXR	Finalize letter to AMRR counsel and coordinate transmission of same (.3); meeting with Thomas Berghman regarding strategy (.5); additional review of caselaw regarding options and involuntary or receiver, and additional review of AMRR public data and filings and production regarding same (2.2); strategy meeting regarding same with Thomas Berghman and Brenda Funk (.5); strategy conference with Scott Seidel regarding same (.3); revise ownership/intervention stipulation with FedEx, prepare redline, and communications regarding same with Adam Langley, including review of bank records and strategy communications regarding same with Brenda Funk (1.2); communications with potential creditors regarding involuntary (.4)	4.40	2,860.00
06/07/23	BLF	Conference with DLA piper team regarding potential litigation funding (.2); conference with T. Berghman and D. Rukavina regarding AMRR and other matters	1.40	770.00
06/23/23	DXR	Strategy meeting with Scott Seidel regarding next steps (.3)	0.30	195.00
06/26/23	GCS	Draft and revise initial disclosures (.8); review case docket and adversary proceeding docket regarding additional disclosures (.6); draft motion for appointment of receiver regarding the AMRR stock held by Multiband Global Resources (2.2); research related to receivership standards and law (.5); review case law related receivership standards under Texas law and the Bankruptcy Code (.6).	4.70	2,209.00

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06/27/23	GCS	Draft motion to appoint a receiver over the AMRR stock interests held by Multiband (2.4); research related to receivership and applicable Texas law (.8); review email related to receivership questions and comments (.3); draft proposed order for motion to appoint a receiver (.8).	4.30	2,021.00
07/10/23	DXR	Conference with Shalom Auerbach and Scott Seidel regarding options (.3); strategy conference with Scott Seidel regarding same (.1)	0.40	260.00
07/11/23	DXR	Conference with Jason Rudd regarding negotiations (.2); communications with Shalom Auerbach regarding proposal (.2); strategy conference regarding same with Scott Seidel (.1); review issues related to new CRO and waiver (.4); follow-up communications regarding same with Shalom Auerbach and Jason Rudd (.2)	1.10	715.00
07/13/23	DXR	Communications with Shalom Auerbach regarding AMRR and Frinzi resignation (.2)	0.20	130.00
07/14/23	DXR	Conference with David Parham regarding CRO Baum and waiver (.1); communications regarding same with Scott Seidel (.1)	0.20	130.00
07/17/23	TDB	Correspondence with J. Rudd, J. Baum, H. Konicov, M. Helt regarding board consent of meeting in connection with replacement of Frinzi and related follow correspondence with D. Rukavina regarding same	0.20	108.00
07/17/23	BLF	Review update email and research public filings for announcement of new management	0.30	165.00
07/19/23	DXR	Meeting with AMRR CRO, Scott Seidel, and Shalom Auerbach regarding update and next steps (.4); strategy conference regarding same with Scott Seidel (.1); conference with John Goodman regarding AMRR interest (.3); communications regarding same with Scott Seidel (.1)	0.90	585.00
07/28/23	TDB	Correspondence with J. Baum, W. Snyder, M. Helt, D. Rukavina regarding AMRR issues	0.20	108.00
07/28/23	DXR	Review AMRR financial presentation from new CRO (.3); meeting with same, AMRR counsel, and William Snider regarding same (.7); follow-up communications regarding same with William Snider (.1); conference with Shalom Auerbach regarding potential transaction (.2); follow-up communications regarding same with Joe Baum (.1); follow-up strategy communications regarding same with William Snider (.2); review Shalom Auerbach LOI and strategy communications regarding same with Scott Seidel and William Snider (.3); communications regarding same with Shalom Auerbach (.1)	2.00	1,300.00
08/01/23	BLF	Review SEC records for MBG filings (.1); conference with CR3 team and D. Rukavina regarding MBG financial situation (.4); review term sheet and provide comments regarding same (.2)	0.70	385.00

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08/01/23	DXR	Strategy conference with Scott Seidel regarding Shalom Auerbach negotiations (.2); conference with William Snyder and his team regarding same (.5); review financial data regarding same and prepare negotiations (.6); communications regarding negotiations with Shalom Auerbach (.1); communications regarding same with Joseph Baum (.1); conference with Shalom Auerbach regarding negotiations (.1); conference with John Goodman regarding potential offer (.1); follow-up strategy communications with CR3, Brenda Funk, and Scott Seidel regarding potential counter (.4)	2.10	1,365.00
08/02/23	TDB	Multiple correspondence throughout day with D. Rukavina, AMRR CRO, CR3 regarding potential transaction and review related documents	0.70	378.00
08/02/23	DXR	Review proposed CR3 changes to LOI (.2); conference with same regarding same (.4); revise LOI (.4); strategy communications regarding same with Scott Seidel (.1); communications regarding negotiations with Shalom Auerbach (.1); follow-up meeting with CR3 and Scott Seidel regarding counterproposal (.4); finalize same and communicate same to parties (.3); review counterproposal from Shalom Auerbach, and negotiations regarding same with Joseph Gerstel (.5); strategy communications regarding same with Scott Seidel and CR3 (.4); communications with Marcus Helt regarding same (.1); communications with Joseph Baum regarding John Goodman interest (.1)	3.00	1,950.00
08/03/23	DXR	Strategy conference with Scott Seidel regarding negotiations (.2); strategy communications with CR3 regarding same and review proposed counter from same (.3); conference with same and with Scott Seidel regarding counter (.4); communications regarding same with Shalom Auerbach (.1)	1.00	650.00
08/03/23	TDB	Multiple correspondence throughout day with S. Seidel, D. Rukavina, CR3 regarding AMRR issues/LOI	0.50	270.00
08/06/23	TDB	Revised term sheet	0.20	108.00
08/07/23	TDB	Correspondence with CFGI, J. Gerstel, S. Auerbach, M. Helt, D. Rukavina, CR3, S. Seidel Regarding term sheet issues	0.40	216.00
08/07/23	DXR	Strategy conference with Scott Seidel regarding AMRR/Auerbach negotiations (.3); review recommendations regarding same from CR3 (.2); revise term sheet and negotiations regarding same with Auerbach counsel (.3)	0.80	520.00
08/08/23	TDB	Multiple correspondence with all counsel regarding letter of intent and related issues	0.50	270.00
08/08/23	DXR	Communications with sale parties regarding terms of sale, and review finalized letter of intent (.3)	0.30	195.00
08/09/23	TDB	Correspondence with AMRR group regarding revised term sheet and related issues	0.30	162.00

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08/10/23	TDB	Correspondence with W. Snyder, B. Roberts, D. Rukavina, S. Seidel regarding AMRR transaction	0.30	162.00
08/10/23	DXR	Communications with Marcus Helt regarding sale negotiations (.1); communications with Matthias Kleinsasser regarding potential interest (.1); conference with Scott Seidel regarding sale strategy (.2); communications regarding terms with Shalom counsel (.1)	0.50	325.00
08/11/23	TDB	Update regarding AMRR transaction with trustee, D. Rukavina	0.20	108.00
08/11/23	DXR	Communications with buyer attorney and Shalom Auerbach regarding transaction (.2); conference regarding same with Marcus Helt (.1); strategy communications regarding same with Scott Seidel (.2)	0.50	325.00
08/14/23	DXR	Strategy conference with Scott Seidel regarding negotiations (.1); communications with Joseph Baum regarding same (.1)	0.20	130.00
08/15/23	DXR	Communications with Joseph Baum and Scott Seidel regarding negotiations (.2)	0.20	130.00
08/15/23	TDB	Correspondence with AMRR teams regarding dealpoints, conference, related issues.	0.40	216.00
08/16/23	CEC	Review email and attached documentation regarding AMRR deal.	0.30	132.00
08/16/23	TDB	Conference call with J. Baum, M. Helt, S. Seidel, D. Rukavina, W. Snyder, B. Roberts regarding AMRR transaction (.8); debrief correspondence with S. Seidel, D. Rukavina regarding same and confer with D. Rukavina regarding same (.3); correspondence with all regarding draft transaction documents and brief review of same (.3); Correspondence with W. Snyder, B. Roberts, S. Seidel, D. Rukavina regarding Job Corps issues (.3)	1.70	918.00
08/16/23	DXR	Conference with AMRR and counsel, Shalom Auerbach and counsel, CR3, and Scott Seidel regarding negotiations (.6); follow-up strategy communications regarding same with Scott Seidel (.2); review draft closing documents and preliminary negotiations regarding same with Alliance counsel (.4) conference with Shalom Auerbach regarding developments (.2); follow-up communications regarding same with Scott Seidel and William Snyder (.2)	1.60	1,040.00
08/17/23	TDB	Correspondence throughout day with J. Baum, S. Auerbach, J. Gerstel, M. Helt, D. Rukavina, S. Seidel, W. Snyder, B. Roberts, H. Konicov regarding AMRR negotiations	1.00	540.00
08/17/23	DXR	Numerous communications and conferences throughout day with Shalom Auerbach and counsel regarding revised deal points, and with CR3 regarding same and counteroffers, and with Scott Seidel regarding same (1.4)	1.40	910.00
08/18/23	TDB	Multiple correspondence throughout day with AMRR teams regarding transaction issues	1.00	540.00

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08/21/23	TDB	Multiple correspondence throughout day with AMRR teams regarding finalizing transaction and related documents	0.50	270.00
08/21/23	BLF	Review AMRR production and correspondence with D. Rukavina regarding same	0.20	110.00
08/21/23	DXR	Multiple communications with sale parties and counsel regarding deal terms, and strategy communications regarding same with Scott Seidel (.5); preliminary review of sale and loan and security documents (1.1)	1.60	1,040.00
08/22/23	CPW	Call with B. Funk on review of AMRR documents.	0.20	64.00
08/23/23	TDB	Confer with D. Rukavina, S. Seidel regarding AMRR document issues	0.30	162.00
08/23/23	DXR	Conference with Scott Seidel regarding sale update and strategy (.2); follow-up communications with same regarding same (.1); conference with John Goodman regarding potential interest (.1); conference with Shalom Auerbach regarding status (.1); revise proposed LLC agreement and proposed note and prepare redlines (3.2); strategy communications regarding same with Scott Seidel (.1); negotiations regarding same with Alliance counsel (.2)	4.00	2,600.00
08/24/23	TDB	Correspondence throughout day with AMRR teams regarding transaction documents and related open issues necessary to finalizing and obtaining approval of transaction	0.50	270.00
08/24/23	DXR	Conference with Alliance counsel regarding LLC agreement, note, and related documents (.7); strategy conference regarding same with Scott Seidel (.2); conference with John Goodman regarding potential interest and meeting (.2); multiple communications with sale parties regarding transaction and review revised APA regarding same (.5)	1.60	1,040.00
08/25/23	TDB	Multiple correspondence throughout day S. Seidel, D. Rukavina with regarding AMRR transaction	0.50	270.00
08/25/23	DXR	Review revised closing documents and strategy conference regarding same with Scott Seidel (.7); communications regarding developments with Joseph Baum (.2); communications regarding closing documents with Alliance counsel (.1); begin preparing motion to approve (.7); meeting with Joseph Baum, Scott Seidel, and CR3 regarding competing offer (.4); follow-up strategy conference regarding same with Scott Seidel (.1); communications regarding same with Joseph Baum (.1); communications with John Goodman regarding offer (.2); conference with same regarding same (.3); strategy communications regarding same with Scott Seidel (.3)	3.10	2,015.00

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08/28/23	DXR	Review revised Alliance transaction documents and redlines, communications with parties regarding same, and strategy communications throughout with Scott Seidel (1.1); draft motion to approve transaction (3.2); draft motion to expedite hearing on same (.5); strategy conference with Scott Seidel regarding same (.2); prepare communication to creditors regarding transaction (.2); coordinate filing and service of motions (.3); communications with courtroom deputy regarding same and expedited hearing (.2); follow-up communications with creditors and transaction parties regarding same (.2)	5.90	3,835.00
08/29/23	DXR	Communications with courtroom deputy and multiple parties regarding potential expedited hearing on AMRR transaction motion (.2); conference with Scott Seidel regarding said motion and meeting with creditors (.2); communications with CR3 regarding same (.1); communications throughout day with Joseph Baum and Shalom Auerbach regarding transaction and hearing availability and testimony (.4); participate in meeting with Scott Seidel, key creditors, and CR3 regarding AMRR motion (.6)	1.50	975.00
08/30/23	DXR	Communications with courtroom deputy regarding expedited hearing (.1); prepare and file NofH regarding same and coordinate service of same (.3); communications with various parties regarding same (.2)	0.60	390.00
08/31/23	DXR	Review noteholder objection to Alliance transactions and communications regarding same with Scott Seidel (.2)	0.20	130.00
09/01/23	DXR	Multiple communications with Alliance parties and counsel and Scott Seidel regarding hearing preparations (.3); conference with Scott Seidel regarding strategy for same (.2)	0.50	325.00
09/04/23	TDB	Correspondence with S. Seidel, D. Rukavina regarding AMRR issues (.2);	0.20	108.00
09/04/23	DXR	Review FedEx objection to motion and strategy communications regarding same with Scott Seidel (.6); conference with Adam Langley and Scott Seidel regarding same (.5); follow-up strategy conference with Scott Seidel regarding Alliance negotiations (.2); communications with Shalom Auerbach regarding same (.1); communications with AMRR counsel and Alliance counsel in preparation for hearing (.3); communications with Eric English regarding hearing (.1)	1.80	1,170.00
09/05/23	TDB	Correspondence with B. Funk, D. Rukavina regarding FSCLE objection follow-up and document database issues in connection with same (.4); attend hearing on AMRR approval (2)	2.40	1,296.00

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09/05/23	DXR	Multiple communications and conferences with Scott Seidel regarding hearing preparations and conference with Scott Seidel and AMRR and Alliance and all counsel regarding same (1); conference with Bill Roberts and Scott Seidel to prepare for hearing (.3); prepare for hearing, including review of 18920 objection and preparation of exhibits and lunch meeting with Scott Seidel regarding testimony and meeting with Bill Roberts regarding same (2.4); attend hearing and prosecute motion (4.6)	8.30	5,395.00
09/05/23	BLF	Review FedEx objection to proposed settlement and research documents (.6); correspondence with D. Rukavina regarding same (.1); review valuation materials (.1)	0.80	440.00
09/06/23	TDB	Confer with B. Funk, D. Rukavina regarding FSCLE objection (.2); review bondholder's witness and exhibit list in connection with upcoming hearing for approval (.3)	0.50	270.00
09/06/23	DXR	Prepare questions for Scott Seidel for AMRR Alliance hearing, and communications with same regarding same (3.8); conference with Shalom Auerbach and all counsel regarding potential interference (.4); multiple communications with Adam Langley, Bill Roberts, Scott Seidel, and Shalom Auerbach regarding negotiations to deal (.5); review revisions to LCC agreement, communications regarding same with Alliance counsel and Scott Seidel (.4); prepare reply in support of motion and coordinate filing and service of same (4.1)	9.20	5,980.00
09/07/23	TDB	Confer with Eric English regarding 18920 asked in connection with approval of AMRR motion (.2); attend continued hearing on motion for approval of Alliance Global motion and debrief/confer with D. Rukavina, S. Seidel following same (4.7)	4.90	2,646.00
09/07/23	DXR	Finalize and file exhibits to motion to approve AMRR/Alliance transaction (.5); breakfast meeting with Scott Seidel regarding testimony and hearing strategy (1); attend continued hearing and prosecute motion, including multiple communications and conferences with objecting creditors and transaction parties regarding negotiations during break (6.6); conference with J. Baum and M. Billion and Bill Roberts regarding hearing, options, and next steps (.5)	8.60	5,590.00
09/08/23	TDB	Correspondence with all counsel throughout day regarding conference/settlement and resolution of AMRR	1.10	594.00
09/11/23	TDB	Correspondence throughout day with all counsel regarding AMRR motion and settlement discussions (.5); strategy conferences throughout day with S. Seidel, D. Rukavina regarding same (.5); attend ruling and debrief with D. Rukavina, S. Seidel regarding same (.9)	1.90	1,026.00
09/11/23	DXR	Attend ruling on AMRR/Alliance transaction (.5); conference regarding same with Scott Seidel (.1); communications regarding same and proposed order with Alliance counsel (.2)	0.80	520.00

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09/12/23	DXR	Draft proposed order approving AMRR/Alliance transaction (.7); communications regarding same with transaction parties and review revisions to same (.3); communications regarding same with objecting parties (.1); communications with Mark Billion regarding Lockheed sale (.1); multiple communications with AMRR/Alliance transaction counsel and objecting parties regarding form of order, further revisions to same, and upload same, and communications with courtroom deputy regarding same (.6)	1.80	1,170.00
09/12/23	TDB	Correspondence throughout day with all counsel regarding proposed order	0.30	162.00
09/13/23	DXR	Review order on AMRR/Alliance transaction as entered and circulate same (.2); review finalized transaction documents, revise same, and negotiations regarding same with Alliance counsel (.5)	0.70	455.00
09/14/23	DXR	Review revisions to AMRR/Alliance closing documents and coordinate execution of same by Scott Seidel (.5)	0.50	325.00
09/15/23	DXR	Review and revise payment closing letter for AMRR/Alliance transactions and multiple communications regarding same with Alliance counsel, and coordinate execution (.5); conference with Mark Billion regarding Lockheed update and negotiations (.3)	0.80	520.00
09/19/23	TDB	Confer with S. Seidel, D. Rukavina regarding closing (.1); correspondence with all counsel regarding same (.1)	0.20	108.00
09/26/23	DXR	Review Lockheed APA and communications regarding same from Mark Billion (.4); meeting with same and with Joseph Baum regarding same and regarding negotiations (.3); strategy conference with Scott Seidel regarding same and regarding proposed inter-creditor settlement (.2); negotiations with FedEx and Bondholder counsel regarding same and update on Lockheed sale (.2)	1.10	715.00
09/26/23	TDB	Correspondence with M. Billion, J. Baum, D. Rukavina regarding Lockheed transaction (.2); respondents with all counsel regarding proceeds of Lockheed transaction (.5)	0.70	378.00
09/27/23	TDB	Confer with A. Langley regarding AMRR settlement call (.1); correspondence with all counsel regarding AMRR proposal (.1); settlement conference call with Adam Langley regarding AMRR and Prosperity and debrief correspondence with D. Rukavina, S. Seidel regarding same	0.90	486.00
09/28/23	DXR	Draft limited agreement with AMRR regarding Lockheed sale (1.4); communications regarding same with Mark Billion (.1); review revisions thereto and communications regarding same with Mark Billion (.3); conference with Scott Seidel regarding same (.2); communications with key creditors regarding motion and expedite request for same (.2)	2.20	1,430.00
09/28/23	TDB	Correspondence with all counsel throughout day regarding AMRR settlement discussions (and related Prosperity issues) (.7)	0.70	378.00

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09/29/23	DXR	Conference with John Goodman regarding interest (.1); conference with Scott Seidel regarding agreement (.1); conference with Mark Billion regarding status of sale (.1)	0.30	195.00
10/03/23	TDB	Confer with M. Billion regarding sale closing (.3); confer with D. Rukavina regarding same (.2)	0.50	270.00
10/04/23	TDB	Correspondence with M. Billion regarding AMRR and confer with D. Rukavina regarding same	0.20	108.00
10/05/23	TDB	Correspondence with all counsel regarding Lockheed/AMRR issues	0.30	162.00
10/06/23	TDB	Correspondence with M. Billion regarding approval motion	0.10	54.00
10/09/23	DXR	Review communications regarding status of Lockheed Martin business sale and proceeds (.4); strategy communications regarding same with Scott Seidel (.2); draft motion to approve said transaction (1.8); communications with Mark Billion regarding same and regarding status and numbers (.2)	2.60	1,690.00
10/09/23	TDB	Correspondence with Mark Billion, D. Rukavina regarding motion to approve Lockheed sale	0.20	108.00
10/10/23	TDB	Correspondence with D. Rukavina, M. Billion regarding approval motion	0.10	54.00
10/12/23	DXR	Communications with Mark Billion regarding status of Lockheed sale (.2); meeting with same and CR3 and Thomas Berghman regarding same (.4)	0.60	390.00
10/12/23	TDB	Correspondence with M. Billion, D. Rukavina regarding status (.1); prepare for and attend conference call regarding same (.4)	0.50	270.00
10/18/23	JPV	Begin reviewing documents in connection with preparing 2004 exam motions and requests (1.3).	1.30	No Charge
10/18/23	TDB	Correspondence with all counsel regarding AMRR/Lockheed status	0.10	54.00
10/18/23	DXR	Communications with Mark Billion regarding Lockheed sale status (.1); communications regarding same with main creditors (.1); review issues related to MSouth 2004 and communications regarding same, and coordinate preparation of motion with Julian Vasek (.4)	0.60	390.00
10/19/23	JPV	Ongoing review of documents and filing in connection with preparing motions for rule 2004 examinations of MSouth and Sierra (3.0). Work on drafting motion for examination of MSouth and proposed agreed order (3.7).	6.70	No Charge
10/19/23	MLC	Review discovered documents produced by opposing parties, with an eye for AMRR transaction references (250 docs).	2.20	715.00
10/20/23	JPV	Work on drafting proposed order and discovery requests for MSouth 2004 motion (3.8).	3.80	No Charge
10/23/23	JPV	Complete drafts of 2004 motions and order for Sierra and MSouth (2.8). Communications to Sierra and MSouth regarding same (0.3). Communication to S. Seidel regarding same (0.1).	3.20	No Charge

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10/23/23	MLC	Continue document review, completing an additional 200 documents in the AMRR search terms.	0.90	292.50
10/23/23	DXR	Meeting with AMRR representatives and counsel and Scott Seidel regarding Lockheed sale status and options (.4); strategy conference regarding same with Scott Seidel (.1)	0.50	325.00
10/23/23	MLC	Complete next round (500) document review for AMRR search terms; began next batch in anticipation of tomorrow's D&O meeting for summary.	1.80	585.00
10/24/23	DXR	Communications with Joe Baum regarding John Goodman interest (.1)	0.10	65.00
10/25/23	JPV	Telephone conference with counsel for Sierra regarding potential 2004 exam (0.1). Correspondence from same counsel (0.1). Review prior Sierra correspondence and formulate response to same (0.8). Work on revising 2004 motion (1.8).	2.80	No Charge
10/25/23	DXR	Meeting with Julian Vasek regarding MSouth 2004 strategy (.3); strategy communications regarding same with Scott Seidel (.1)	0.40	260.00
10/25/23	MLC	Continue document review regarding AMRR transactions; including some insurance liability and Frinzi insider payments (est. 600 documents)	4.40	1,430.00
10/26/23	JPV	Complete revisions to Sierra and MSouth 2004 motions and orders (1.6). Correspondence with D. Rukavina regarding same (0.2). SOS research regarding same (0.4). Revisions to motions and orders based on comments from D. Rukavina (1.2).	3.40	No Charge
10/26/23	DXR	Review draft MSouth 2004 motion, order, and RFPs, revise same, and strategy communications with Julian Vasek regarding same (.8); conference with John Goodman regarding potential Lockheed sale and LOI (.2)	1.00	650.00
10/26/23	MLC	Continued document review under the AMRR umbrella.	0.50	162.50
10/27/23	JPV	Finalize and file 2004 motions (0.7). Draft notice of hearing (0.3). Confer with D. Rukavina regarding same (0.1). Serve same via email (0.1).	1.20	No Charge
10/27/23	DXR	Review draft 2004 for Sierra and RFPs and order on same, revise same, and strategy communications regarding same with Julian Vasek (.5); communications with Mark Billion regarding status of Lockheed business sale (.1); update to creditor body regarding same (.1)	0.70	455.00
10/30/23	JPV	Finalize and file notice of hearing on 2004 motions (0.1). Correspondence with Court regarding same (0.1). Serve same via email (0.1).	0.30	No Charge

Total for 12 337.10 186,724.50

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Hudson

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/25/23	DXR	Extensive review of Hudson Clean Energy facts and claims and prepare internal memorandum regarding same (2.5); strategy meeting regarding same with Thomas Berghman (.2); communications with Hudson counsel regarding same (.2)	2.90	1,885.00
05/26/23	TDB	Correspondence with S. Bowling, R. Lewis, D. Rukavina regarding Hudson Clean Energy and related issues	0.20	108.00
06/07/23	DXR	Conference with Hudson counsel regarding background and potential negotiations (.4)	0.40	260.00
06/22/23	DXR	Communications with Scott Bowling regarding Hudson and potential negotiations/mediation (.2)	0.20	130.00
06/23/23	TDB	Correspondence with Scott Bowling and D. Rukavina regarding follow-up	0.20	108.00
07/05/23	DXR	Additional review of Prosperity production and law regarding potential claims (2)	2.00	1,300.00
07/08/23	TDB	Confer with trustee and Brenda Funk regarding scheduling matters	0.10	54.00
07/10/23	DXR	Continue review of claims against Hudson Energy et. al. and formulation of strategy for same (1.5)	1.50	975.00
07/10/23	TDB	Correspondence with Davor Rukavina regarding motion to authorize mediation payment (.1);	0.10	54.00
07/10/23	DXR	Review issues and documents related to potential claims and complaint, and formulate strategy (1.5)	1.50	975.00
07/11/23	DXR	Communications with Hudson Clean Energy counsel regarding information (.1)	0.10	65.00
07/11/23	TDB	Correspondence with FedEx counsel, D. Rukavina, B. Funk regarding 18920 mediation and related issues	0.20	108.00
07/13/23	DXR	Conference with Jason Rudd regarding Hudson issues (.2); conference with Matthias Kleinsasser regarding same (.2); begin preparing complaint, including multiple communications with Brenda Funk, review of documents and facts, and review of law (5.5)	5.90	3,835.00
07/14/23	TDB	Correspondence with D. Rukavina, B. Funk regarding Hudson complaint (.2)	0.20	108.00
07/14/23	DXR	Finalize draft of complaint, including review of facts and law regarding same (5.3); strategy communications with Brenda Funk regarding same (.3)	5.60	3,640.00
07/19/23	BLF	Review draft Hudson complaint and consider alternative legal theories (.9)	0.90	495.00
07/20/23	TDB	Correspondence with B. Funk, D. Rukavina regarding Hudson complaint and related issues (.4)	0.40	216.00
07/21/23	TDB	Correspondence with D. Rukavina, mediator regarding 18920 mediation statement (.2); Correspondence with J. Rudd, M. Helt regarding discovery conference (.2)	0.40	216.00

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07/24/23	DXR	Revise complaint, including with revisions from Brenda Funk, and review additional documents regarding same (2.6)	2.60	1,690.00
07/25/23	DXR	Finalize draft complaint (1.1); strategy communications regarding same and regarding next-steps with Scott Seidel (.3)	1.40	910.00
07/26/23	DXR	Strategy communications with Scott Seidel regarding draft complaint and strategy (.3); communications regarding same with defendant counsel (.1); follow-up communications regarding same with same (.1)	0.50	325.00
07/26/23	BLF	Correspondence regarding litigation strategy (.2); review draft Hudson complaint and correspondence with Hudson counsel (.2)	0.40	220.00
08/01/23	TDB	Confer with B. Funk, D. Rukavina regarding draft complaint	0.30	162.00
08/03/23	TDB	Prepare for and attend Hudson settlement conference call with Baker Botts, D. Rukavina (.5); debrief with S. Seidel, D. Rukavina regarding same (.3)	0.80	432.00
08/03/23	DXR	Conference with Hudson counsel regarding draft complaint and negotiations (.5); strategy conference regarding same with Thomas Berghman (.1)	0.60	390.00
08/07/23	TDB	Correspondence with Russell Lewis and other counsel regarding mediation	0.20	108.00
08/11/23	TDB	Correspondence with counsel regarding potential mediation	0.20	108.00
08/15/23	TDB	Correspondence with Hudson counsel regarding mediation	0.20	108.00
08/17/23	DXR	Communications with opposing counsel regarding mediation (.1)	0.10	65.00
08/18/23	TDB	Correspondence with R. Lewis regarding Hudson matter	0.10	54.00
08/22/23	DXR	Conference with Baker Botts regarding potential mediation (.1); follow-up communications with same regarding same (.1)	0.20	130.00
08/22/23	TDB	Correspondence with Baker Botts regarding mediation issues	0.30	162.00
08/24/23	DXR	Communications with opposing counsel regarding mediation (.1); communications regarding same with Scott Seidel (.1)	0.20	130.00
08/29/23	DXR	Communications with opposing counsel regarding mediation (.1)	0.10	65.00
09/18/23	DXR	Communications with mediator regarding logistics and retention and review draft agreement for same (.3); coordinate motion for same with Conor White (.1)	0.40	260.00
09/19/23	TDB	Confer with D. Rukavina, C. White regarding mediation, draft complaint and brief review of same	0.20	108.00
09/19/23	DXR	Communications with mediator regarding mediation logistics (.2); communications regarding same with Scott Seidel (.1)	0.30	195.00

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09/20/23	CPW	Review of draft complaint against Hudson Clean Energy. Begin preparation of Motion to Approve Mediation on same.	3.40	1,088.00
09/21/23	CPW	Revise motion to mediate controversy. Prepare motion to expedite same.	2.70	864.00
09/21/23	TDB	Confer with D. Rukavina, C. White regarding Hudson mediation, motion to expedite mediation expense motion, and motion to pay mediation expenses (.3)	0.30	162.00
09/26/23	CPW	Finalize and file motion to approve mediation and motion to expedite same.	1.30	416.00
09/26/23	TDB	Confer with D. Rukavina, C. White regarding mediation approval motion	0.10	54.00
09/26/23	DXR	Review and finalize motion to approve mediation and motion to expedite same and coordinate filing and service with Conor White (.5)	0.50	325.00
09/27/23	CPW	Confer with counsel for key creditors regarding requested relief in Motion to Mediate.	0.20	64.00
09/28/23	CPW	Prepare notice of hearing and certificate of conference on motion to mediate and motion to expedite. Confer with chambers on requested relief. File same.	1.10	352.00
09/28/23	TDB	Confer with D. Rukavina, S. Seidel regarding mediation issues	0.20	108.00
10/02/23	TDB	Review objection to mediation approval motion	0.20	108.00
10/03/23	TDB	Confer with D. Rukavina regarding Hudson mediation motion (.2); confer with Hudson counsel regarding objection, order language resolving same and review same (.5)	0.70	378.00
10/04/23	TDB	Confer with S. Seidel, D. Rukavina regarding mediation (.2); confer with Hudson counsel regarding same (.1)	0.30	162.00
10/05/23	TDB	Prepare for and attend motion for approval of Hudson mediation	0.60	324.00
10/09/23	TDB	Confer with opposing counsel regarding entry of mediation order	0.10	54.00
10/11/23	TDB	Correspondence with JAMS regarding mediation	0.10	54.00
10/12/23	TDB	Correspondence with D. Rukavina, JAMS regarding mediation	0.20	108.00
10/13/23	TDB	Confer with JAMS regarding mediation	0.10	54.00
10/16/23	TDB	Correspondence with JAMS, opposing counsel regarding mediation	0.20	108.00
10/18/23	TDB	Correspondence with JAMS, opposing counsel regarding mediation	0.20	108.00
10/19/23	TDB	Confer with JAMS, opposing counsel regarding pre-mediation call with mediator.	0.20	108.00
10/30/23	TDB	Correspondence with S. Seidel, D. Rukavina regarding mediation issues	0.20	108.00

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10/30/23	DXR	Strategy communications with Scott Seidel regarding mediation and potential push of same (.2)	0.20	130.00
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Total for 13	45.00	25,391.00
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02/24/23	TDB	Confer with S. Seidel, B. Funk, D. Rukavina regarding 18920 meeting	0.20	108.00
05/19/23	DXR	Communications with Eric English regarding 18920 negotiations (.1); strategy communications regarding same with Scott Seidel (.2); follow-up communications with Eric English regarding same and regarding mediation (.1)	0.40	260.00
05/24/23	DXR	Communications with Eric English regarding 18920 negotiations (.1); follow-up communications with same regarding same (.1)	0.20	130.00
05/30/23	TDB	Correspondence with counsel for MSouth regarding conference (.1); correspondence with Eric English, D. Rukavina regarding 18920 mediation and settlement (.2)	0.30	162.00
05/30/23	DXR	Communications with Eric English regarding 18920 negotiations (.2)	0.20	130.00
06/06/23	TDB	Correspondence with counsel regarding 18920 mediation (.2)	0.20	108.00
06/15/23	TDB	Correspondence with Baker Botts, D. Rukavina regarding MSouth transaction (.2); correspondence with JAMS, 18920 counsel regarding July 25 mediation (.2)	0.40	216.00
06/16/23	TDB	Correspondence with 18920 counsel regarding mediation	0.10	54.00
06/22/23	DXR	Communications with mediator, Scott Seidel, and Eric English regarding 18920 mediation logistics (.3)	0.30	195.00
06/22/23	TDB	Correspondence with JAMS regarding 18920 mediation	0.20	108.00
06/27/23	TDB	Correspondence with counsel and JAMS regarding mediation	0.10	54.00
06/29/23	TDB	Correspondence with Davor Rukavina and JAMS regarding mediation	0.20	108.00
07/05/23	TDB	Correspondence with trustee, C. White, B. Funk regarding mediation cost approval motion (.2)	0.20	108.00
07/06/23	CPW	Begin draft of motion to pay mediation expenses with 18920.	2.10	672.00
07/07/23	CPW	Finalize draft of motion to pay mediation expenses. Provide draft of same to Thomas Berghman.	0.80	0.00
07/10/23	CPW	Finalize motion to pay mediation costs.	0.70	0.00
07/11/23	DXR	Communications with 18920 counsel regarding mediation (.1)	0.10	65.00
07/14/23	TDB	Correspondence with B. Funk, D. Rukavina regarding mediation statement for 18920 mediation (.4)	0.40	216.00

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07/14/23	BLF	Correspondence regarding mediation statement and strategy	0.20	110.00
07/17/23	TDB	Correspondence with relevant parties regarding 18920 mediation (.2)	0.20	108.00
07/19/23	BLF	Draft, review and revise mediation statement and perform legal research regarding same (6.9)	6.90	3,795.00
07/19/23	TDB	Confer with D. Rukavina regarding mediation conference call and attend same (.4)	0.40	216.00
07/20/23	DXR	Revise 18920 mediation position statement, including review of documents and memorandum regarding strategy for same (4.3); strategy communications regarding same with Scott Seidel (.1)	4.40	2,860.00
07/20/23	TDB	Confer with mediator regarding 18920 mediation issues (.2); review draft mediation statement (.3)	0.50	270.00
07/20/23	BLF	Correspondence regarding 18920 transaction and mediation strategy	0.20	110.00
07/21/23	DXR	Finalize 18920 mediation statement (.5); communications regarding same and regarding mediation with Judge Hale (.3)	0.80	520.00
07/21/23	BLF	Review mediation statement sent to mediator	0.20	110.00
07/24/23	DXR	Conference with Judge Hale regarding 18920 mediation (.5)	0.50	325.00
07/24/23	TDB	Correspondence with MHKH and mediator regarding upcoming mediation (.3)	0.30	162.00
07/25/23	DXR	Prepare for 18920 mediation, including review of communications and mediation statement and conference regarding same with Scot Seidel (1.3); travel to and from same (billed half time) (.5); attend same (4.5); review documents for complaint and begin drafting 18910 complaint (1.5)	7.80	5,070.00
07/25/23	BLF	Travel to and attend 18920 mediation (6.5); review documents and provide information to D. Rukavina for 18920 complaint (1.1)	7.60	4,180.00
07/25/23	TDB	Confer with B. Funk, D. Rukavina regarding 18920 mediation throughout day (.5); correspondence with creditor counsel regarding same (.2); review B. Funk digest regarding 18920 documents/issues (.4)	1.10	594.00
07/26/23	DXR	Communications with Judge Hale regarding continuing mediation negotiations (.2); continue preparing complaint, including review of documents and depositions and law regarding same, and investigation of defendants (6.6)	6.80	4,420.00
07/26/23	TDB	Confer with trustee regarding 18920 mediation	0.10	54.00
07/27/23	DXR	Continue preparing complaint (5.6); conference with Jason Rudd regarding claims (.1); strategy communications with Brenda Funk regarding complaint (.2)	5.90	3,835.00
07/28/23	DXR	Multiple strategy communications with Brenda Funk regarding 18920 complaint (.5)	0.50	325.00

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07/28/23	TDB	Correspondence with B. Funk, D. Rukavina regarding 18920 complaint	0.30	162.00
07/28/23	BLF	Review and revise 18920 complaint and review document productions regarding same	1.50	825.00
07/29/23	BLF	Review produced documents, perform research and revise draft complaint related to 18920 transaction	6.70	3,685.00
07/30/23	BLF	Review produced documents, perform research and revise draft complaint related to 18920 transaction	7.50	4,125.00
07/30/23	TDB	Review 18920 complaint and review related documents	1.10	594.00
07/31/23	DXR	Multiple strategy communications regarding complaint with Brenda Funk and review memorandum from her regarding same (.6); strategy communications regarding same with Scott Seidel (.1)	0.70	455.00
08/01/23	DXR	Multiple strategy communications with Brenda Funk, Thomas Berghman, and Scott Seidel regarding complaint and review revisions to same (.5)	0.50	325.00
08/02/23	BLF	Review and revise draft of complaint and correspondence regarding same	2.60	1,430.00
08/02/23	TDB	Correspondence with S. Seidel, B. Funk, D. Rukavina throughout day regarding complaints status, related issues	0.20	108.00
08/03/23	TDB	Confer with C. White, B. Funk, S. Seidel regarding 18920 complaint draft and review same	0.40	216.00
08/03/23	CPW	Review and revisions to complaint to be filed against 18290. Revert revisions to Davor Rukavina.	2.80	896.00
08/03/23	DXR	Review changes to complaint and finalize complaint (1); strategy communications regarding same with Scott Seidel and Brenda Funk (.2); coordinate proofing with Conor White (.1); strategy conference regarding same with Scott Seidel (.2); review final changes (.3); communications with Judge Hale regarding mediation (.1)	1.90	1,235.00
08/04/23	BLF	Conference with S. Seidel regarding complaint (.2); review and transmit background documents for S. Seidel review in connection with draft complaint (.8)	1.00	550.00
08/05/23	TDB	Review 18920 complaint as filed and strategy correspondence with S. Seidel, D. Rukavina regarding same and related case issues	0.30	162.00
08/05/23	DXR	Strategy communications with Scott Seidel regarding complaint (.1); finalize same and cover sheet and file same (.5)	0.60	390.00
08/07/23	DXR	Review summons and scheduling order and coordinate service of same with Conor White (.2)	0.20	130.00
08/08/23	DXR	Review additional documents from Brenda Funk regarding complaint and strategy communications with same regarding same (.4); communications with John Goodman regarding complaint (.1)	0.50	325.00
08/08/23	BLF	Review documents related to adoption of certificate of formation and correspondence with D. Rukavina regarding same	0.30	165.00

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08/08/23	TDB	Confer with B. Funk, D. Rukavina regarding 18920 complaint and related strategy issue	0.20	108.00
08/08/23	CPW	Effectuate service of 18920 complaint.	0.80	256.00
08/15/23	CPW	File Summons Service Executed.	0.20	64.00
08/16/23	CPW	Draft and file CNO for motion to pay mediation costs.	0.40	128.00
08/21/23	DXR	Communications with Matthias Kleinsasser regarding answer deadline	0.10	65.00
08/22/23	TDB	Correspondence with E. English regarding answer date	0.10	54.00
08/22/23	DXR	Communications with Eric English regarding answer deadline	0.10	65.00
08/30/23	DXR	Communications with Matthias Kleinsasser regarding answer date (.1)	0.10	65.00
09/21/23	DXR	Review motion to dismiss and prepare initial strategy regarding same (.5)	0.50	325.00
09/22/23	JPV	Review complaint and motion to dismiss (1.0). Begin research for response to MTD (1.8).	2.80	1,386.00
09/26/23	CPW	Review of Frinzi production.	4.10	1,312.00
09/26/23	JPV	Research related to motion to dismiss (1.3).	1.30	643.50
09/27/23	DXR	Communications with Conor White regarding mediation motion (.1); communications with opposing counsel regarding same (.1)	0.20	130.00
09/28/23	JPV	Ongoing research related to motion to dismiss (2.8).	2.80	1,386.00
09/28/23	DXR	Conference with Scott Seidel regarding strategy and options (.2); communications with Hudson counsel regarding mediation logistics (.2); meeting with same regarding same (.2); communications with Judge Hale regarding same (.1)	0.70	455.00
09/29/23	JPV	Research related to response to motion to dismiss (3.5). Begin drafting same (0.5).	4.00	1,980.00
09/30/23	JPV	Continue drafting response to motion to dismiss (1.5). Ongoing research related to same (3.7).	5.20	2,574.00
10/01/23	JPV	Continue working on drafting response to motion to dismiss, conducting research as necessary (5.8).	5.80	2,871.00
10/02/23	JPV	Continue research regarding various issues for response to motion to dismiss (5.5). Ongoing work on drafting same (5.0).	10.50	5,197.50
10/03/23	JPV	Complete initial draft of response to motion to dismiss (5.9).	5.90	2,920.50
10/10/23	TDB	Confer with opposing counsel and courtroom deputy regarding hearing on motion to dismiss	0.20	108.00
10/11/23	TDB	Confer with J. Golinkin regarding hearing setting	0.10	54.00
10/12/23	TDB	Confer with J. Golinkin regarding hearing setting	0.10	54.00
10/13/23	TDB	Correspondence with J. Golinkin regarding hearing setting	0.10	54.00
10/16/23	TDB	Correspondence with opposing counsel, courtroom deputy regarding motion to dismiss setting	0.20	108.00

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10/16/23	DXR	Review and finalize objection to motion to dismiss and coordinate filing same (1.5)	1.50	975.00
10/25/23	TDB	Address mediation fee issue with JAMS	0.10	54.00
10/25/23	CPW	Review of documents produced by third-parties for potential claims and applicability to former claims. Confer with D. Rukavina on responses to production and prepare outline on same.	3.80	1,216.00
10/30/23	CPW	Confer with D. Rukavina on potential new causes of action.	0.40	128.00
Total for 14			132.90	70,272.50

Task Code: 15 UFS

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/11/23	DXR	Review Unified Field Services contracts, reconciliation, and documents, prepare analysis, and communications regarding payment demand with Matthias Kleinsasser (1)	1.00	650.00
08/09/23	DXR	Conference with Mattias Kleinsasser regarding pending claims and potential negotiations (.3)	0.30	195.00
08/23/23	TDB	Confer with W. Snyder, B. Roberts, D. Rukavina, S. Seidel regarding UFS receivables	0.30	162.00
08/23/23	DXR	Communications with CR3 regarding Unifield debt and reconciliation (.2)	0.20	130.00
08/24/23	DXR	Strategy communications with CR3 regarding Genesis receivable review and review memorandum from same regarding same (.5)	0.50	325.00
08/29/23	DXR	Review spreadsheets from Stephanie Elmore regarding UFS receivable and underlying agreements, and review analysis of same from Bill Roberts regarding claim and demand (1.2)	1.20	780.00
08/30/23	DXR	Strategy communications with Bill Roberts regarding UFS receivable and review work of same regarding same (.5); draft demand letter to UFS regarding same and strategy communications regarding same with Scott Seidel (.6)	1.10	715.00
08/31/23	DXR	Review further information from Bill Roberts regarding UFS receivable and communications regarding same with same and Scott Seidel (.3)	0.30	195.00
10/18/23	TDB	Confer with D. Rukavina, C. White regarding UFS complaint drafting	0.20	108.00
10/19/23	CPW	Prepare for call with Bill Roberts of CR3 on UFS claim (.5). Call with Bill Roberts on same (.2).	0.70	224.00
10/23/23	CPW	Begin review of relevant documents on UFS claim and preparation of complaint.	1.10	352.00
10/30/23	CPW	Continued preparation of UFS complaint for outstanding receivable. Revisions to same.	5.30	1,696.00

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10/30/23	DXR	Review draft complaint and background information regarding same, including communications from Bill Roberts regarding same, and revise same, and strategy communications regarding same with Conor White (.7); review revisions and final version (.2); strategy communications regarding same with Scott Seidel (.1)	1.00	650.00
Total for 15			13.20	6,182.00

Task Code: 16 FSCLE Complaint

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/23	BLF	Preliminary review of complaint and correspondence regarding same (.7); conferences and correspondence with D. Rukavina regarding same (.3); correspondence with M. Huddleston regarding impact of complaint (.1)	1.10	605.00
10/31/23	DXR	Additional review of and strategy regarding FedEx complaint (1.2); strategy communications regarding same with Scott Seidel and Brenda Funk (.3); communications regarding same with Shalom Auerbach (.1); conference regarding same with Mark Billion (.2); communications regarding same with bondholders counsel (.1)	1.90	1,235.00
10/31/23	BLF	Continue review of complaint and summary for Trustee	0.80	440.00
Total for 16			3.80	2,280.00

Task Code: 17 Prosperity 9019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/14/23	TDB	Confer with all counsel regarding reset Prosperity hearing and confer with courtroom deputy regarding same and finalize and file reset notice of hearing (.7)	0.70	378.00
04/15/23	BLF	Conference with bondholder team regarding security interest	1.30	715.00
04/15/23	DXR	Meeting with Indenture Trustee counsel and Brenda Funk and Jeff Dunn regarding UCC issues and FedEx objection to Prosperity 9019 (1); follow-up strategy conference regarding same with Jeff Dunn (.2)	1.20	780.00
04/28/23	DXR	Conference with Eric Schaeffer regarding Prosperity 9019 and issues (.2); review Jeff Dunn memorandum regarding same and strategy communications regarding same with same (.4)	0.60	390.00
05/01/23	BLF	Correspondence with T. Berghman and D. Rukavina regarding status of discovery (.2); review pending discovery matters (.2); correspondence with P. Guffy regarding same (.1); review research and correspondence with J. Dunn regarding same (.2); review correspondence from D. Rukavina regarding research (.1)	0.80	440.00

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05/03/23	DXR	Conference with Eric Schaeffer regarding Prosperity negotiations and status update (.3); review of extensive memo regarding Prosperity funds lien perfection and strategy, and prepare detailed strategy analysis for Scott Seidel, and communications with same regarding same (.8)	1.10	715.00
05/03/23	TDB	Extensive strategy correspondence with trustee, B. Funk, D. Rukavina regarding Prosperity bank issues and review bondholder position and comments to same (1.3); correspondence with M. Kleinsasser regarding James Goodman update call (.1)	1.40	756.00
05/04/23	DXR	Strategy conference with Scott Seidel and team regarding Prosperity issues and 9019 motion (.4); communications regarding same with Eric Schaeffer (.1); communications regarding same with Adam Langley and Ryan Sullivan (.2); communications regarding Prosperity with Eric Schaeffer (.1)	0.80	520.00
05/04/23	TDB	Strategy correspondence and conference call with trustee, B. Funk, D. Rukavina regarding Prosperity Bank (.7); correspondence with all counsel regarding Prosperity Bank and confer with trustee, D. Rukavina regarding creditors rejection of litigation opportunity (.3)	1.00	540.00
05/04/23	BLF	Conference with S. Seidel and D. Rukavina regarding Prosperity (.5)	0.50	275.00
05/05/23	DXR	Conference with Scott Seidel regarding Prosperity issues (.2); communications with Eric Schaeffer regarding same (.1); conference with Adam Langley regarding litigation issues (.5); follow-up communications and conference regarding same with same (.3)	1.10	715.00
05/09/23	DXR	Communications with Paul Silverstein regarding Prosperity settlement (.1); strategy communications regarding same with Scott Seidel (.1); meeting with team and Scott Seidel regarding same and Stephanie regarding Prosperity issues (.7); communications with Prosperity counsel regarding settlement and further negotiations (.2)	1.10	715.00
05/10/23	DXR	Communications with Eric Schaeffer regarding Prosperity (.1); communications with Adam Langley regarding same (.1); strategy conference regarding same with Thomas Berghman (.1)	0.30	195.00
05/10/23	TDB	Conference call with A. Langley regarding Prosperity settlement issues and correspondence with trustee, D. Rukavina, B. Funk regarding same (.8); correspondence with Prosperity counsel regarding settlement demand (.2); correspondence with bondholder group counsel regarding discovery on motion for relief from stay and related issues and confer with B. Funk regarding same and conference call with D. Rukavina regarding same (.7); strategy conference call with trustee, D. Rukavina, B. Funk regarding open Prosperity and related issues (.5)	2.20	1,188.00

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05/11/23	DXR	Communications with Prosperity counsel regarding documents and proposal (.2); conference with Adam Langley regarding same and regarding Hudson Clean Energy (.5); communications with Eric Schaeffer and Paul Silverstein regarding Prosperity 2004 (.2); communications regarding same with Adam Langley (.1)	1.00	650.00
05/11/23	TDB	Correspondence with Prosperity counsel regarding settlement offer and related correspondence throughout day with trustee, D. Rukavina, B. Funk (.5)	0.50	270.00
05/15/23	DXR	Strategy conference with Scott Seidel regarding Prosperity negotiations (.1); conference with Victoria A. regarding same and regarding status of settlement (.2); assemble records for same and follow-up communications regarding same with same and with Brenda Funk (.6); communications with creditor counsel regarding status and objection deadline to Prosperity 9019 (.2)	1.10	715.00
05/15/23	TDB	Correspondence with all counsel regarding Prosperity 9019 motion and hearing on same	0.30	162.00
05/15/23	BLF	Review and respond to correspondence regarding Prosperity transfers and research same for use in settlement discussions	0.60	330.00
05/16/23	TDB	Multiple correspondence throughout day with all counsel regarding Prosperity claims and settlement, and related hearing and discovery issues (.4)	0.40	216.00
05/16/23	DXR	Negotiations with Prosperity counsel regarding settlement (.2); strategy communications regarding same with Scott Seidel (.1); follow-up negotiations regarding same (.1); communications with all parties regarding same and status (.2); conference with Scott Seidel regarding hearing on same (.1); conference with Eric Schaeffer regarding same (.1); prepare amended Prosperity 9019 motion and proposed agreed order, prepare redlines, and communications with settlement parties regarding same (.9); meeting with all interested counsel regarding update and logistics and scheduling for motion and objection (.9)	2.60	1,690.00
05/16/23	BLF	Attend to discovery and prosperity matters (3.5); attend conference regarding Prosperity (.6)	4.10	2,255.00
05/17/23	TDB	Correspondence with bondholder and Prosperity counsel regarding settlement, motion, related issues (.3)	0.30	162.00
05/17/23	DXR	Multiple communications with Eric Schaeffer and Prosperity counsel regarding amended documents (.3); communications with all parties and courtroom deputy regarding moved hearing and procedure for same (.4); further revise Prosperity 9019 motion and order and communications regarding same with settlement parties (1.2); multiple further communications regarding same with settlement parties and finalize and file and serve same (.7); multiple communications with objecting creditors regarding scheduling and logistics (.4); communications with courtroom deputy regarding same (.1)	3.10	2,015.00

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05/18/23	BLF	Attend court status conference (1.3); follow-up correspondence and conferences with A. Langley and C. Hillyer regarding Prosperity (.6); review documents received from same (.2)	2.10	1,155.00
05/18/23	DXR	Prepare for and attend status conference on Prosperity 9019 (1.7); strategy communications regarding same and discovery for same with team and with Scott Seidel (.5)	2.20	1,430.00
05/18/23	TDB	Attend hearing/status conference on Prosperity and follow-up/debrief conferences with D. Rukavina, trustee, B. Funk regarding same (1.2); follow-up research in connection with issues raised at hearing (.7)	1.90	1,026.00
05/19/23	DXR	Multiple communications with Prosperity 9019 parties regarding discovery and process for same, and prepare strategy for same (.5); communications with internal team regarding same (.1); communications with Eric Schaeffer regarding follow-up to same (.2)	0.80	520.00
05/23/23	DXR	Communications with Adam Langley regarding potential Prosperity claims (.2); strategy communications regarding same with Brenda Funk (.2)	0.40	260.00
05/24/23	DXR	Multiple communications with Prosperity 9019 parties and objecting parties regarding 9019 discovery and coordinate internal review of responsive documents with MHIS (.8)	0.80	520.00
05/24/23	ARP	Conduct case law research on bank liability issues.	4.00	1,800.00
05/25/23	DXR	Multiple communications regarding Prosperity 9019 parties regarding status of discovery (.3); coordinate discovery regarding same internally (1.5); follow-up communications regarding discovery with objecting parties (.3); review objection and prepare strategy for same (.8)	2.90	1,885.00
05/25/23	ARP	Conduct case law research on bank liability issues (2.7); and review objection to 9019 motion (.5).	3.20	1,440.00
05/26/23	ARP	Prepare analysis of case law research regarding bank liability issue.	1.50	675.00
05/30/23	DXR	Communications with Eric Schaeffer regarding Prosperity 9019 reply (.1); begin drafting same (.8); coordinate review and production of e-mails and documents pursuant to discovery for same, including multiple communications internally with e-discovery team (2.5)	3.40	2,210.00
05/30/23	TDB	Brief review of discovery requests served by FedEx in connection with Prosperity settlement motion (.3); correspondence with counsel regarding document production of Munsch Hardt emails (.2)	0.50	270.00
05/31/23	DXR	Prosperity 9019: review discovery requests and coordinate responses, including communications regarding same with settlement parties (.4); coordinate review of culled documents with Conor White (.3)	0.70	455.00

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05/31/23	TDB	Correspondence with C. White, C. Riddell, D. Rukavina regarding Prosperity document review (.2); correspondence with A. Langley, C. Hillyer, D. Rukavina regarding bank fiduciary duties and review research in connection with same (.5)	0.70	378.00
05/31/23	CPW	Discuss review of documentation with Davor Rukavina and Thomas Berghman.	0.60	192.00
06/02/23	TDB	Correspondence with the internal MHKH team regarding production of documents in connection with FedEx document requests (.2); review Prosperity reply to creditor objection to 9019 motion (.2)	0.40	216.00
06/02/23	DXR	Review UMB reply in support of Prosperity 9019 motion and review Prosperity reply in support of same (.5); coordinate production of documents regarding same, including review of production for privilege and internal discussions with team regarding same (1.3); conference with Trustee regarding update on all fronts (.4)	2.20	1,430.00
06/02/23	BLF	Attend to Prosperity discovery correspondence and clawback request	0.50	275.00
06/02/23	DXR	Begin preparing responses to creditor discovery requests for Prosperity 9019 (1.5)	1.50	975.00
06/05/23	TDB	Prepare notice of hearing in connection with Prosperity 9019 motion	0.10	54.00
06/05/23	DXR	Multiple communications with objecting parties regarding Prosperity 9019 issues and discovery (.3); review discovery requests for same and coordinate preparation of responses (.4)	0.70	455.00
06/06/23	TDB	Correspondence with all counsel in connection with Prosperity discovery issues including document production and deposition issues (.4)	0.40	216.00
06/07/23	DXR	Finalize draft responses to objecting creditors Prosperity 9019 discovery and communications regarding same with Thomas Berghman and Brenda Funk (1.1)	1.10	715.00
06/08/23	BLF	Review and revise Prosperity discovery responses including interrogatories, admissions and requests for production	2.50	1,375.00
06/09/23	DXR	Continue finalizing responses to objecting creditor discovery regarding Prosperity 9019, including communications regarding same with Scott Seidel, and coordinate finalization of same with Brenda Funk (1.4)	1.40	910.00
06/09/23	TDB	Correspondence with Munsch Hardt team regarding responses to discovery requests in connection with Prosperity 9019 and brief review of same	0.40	216.00
06/10/23	TDB	Correspondence with trustee, Munsch Hardt team regarding responses to discovery requests in connection with Prosperity 9019 (.1); review trustee deposition notice (.1)	0.20	108.00

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06/12/23	DXR	Conference with Scott Seidel regarding deposition preparation (.2); begin preparing memorandum regarding same (1)	1.20	780.00
06/12/23	TDB	Correspondence with trustee and Davor Rukavina regarding Prosperity 9019 motion and hearing (.2); correspondence with creditor counsel regarding discovery responses (.2)	0.40	216.00
06/13/23	CPW	Review of miscellaneous documents in connection with the 9019 production.	1.10	352.00
06/13/23	DXR	Conference with Prosperity objecting creditors regarding discovery and hearing (.5); follow-up communications regarding same with Conor White and Brenda Funk (.4); communications regarding same with Prosperity and Bondholders (.1); conference with Phillip Guffy regarding potential 9019 continuance (.1); correspondence with parties regarding same (.1); communications with courtroom deputy regarding same (.1); finalize memorandum for Scott Seidel for deposition preparation (1); conference with same regarding same and scheduling (.3); multiple communications with courtroom deputy and Prosperity 9019 parties regarding deposition and hearing rescheduling (.4)	3.00	1,950.00
06/13/23	BLF	Attend conference on litigation and discovery matters related to Prosperity	0.40	220.00
06/13/23	BLF	Conference with A. Langley and D. Rukavina regarding litigation stipulation	0.20	110.00
06/20/23	TDB	Correspondence with trustee, Davor Rukavina, Brenda Funk regarding Prosperity issues	0.20	108.00
06/29/23	DXR	Conference with Scott Seidel and team regarding Prosperity 9019, discovery, and withdrawal of motion (.5); review Prosperity admission responses (.2)	0.70	455.00
06/30/23	BLF	Review Prosperity RFA responses (.2); multiple correspondence with T. Berghman regarding status of hearing and discovery and consider options regarding same (1)	1.20	660.00
06/30/23	TDB	Confer throughout day with B. Funk, S. Seidel, D. Rukavina regarding Prosperity issues (.7); correspondence from creditor group regarding same (.3)	1.00	540.00
06/30/23	DXR	Prosperity 9019: review Prosperity discovery responses (.4); coordinate detailed review of production with Brenda Funk (.5); communications with objecting creditors regarding same (.2); strategy conference with Scott Seidel regarding same (.2)	1.30	845.00
07/01/23	TDB	Correspondence with D. Rukavina, B. Funk regarding Prosperity document production	0.10	54.00
07/03/23	TDB	Correspondence with all counsel regarding Prosperity matter (.2); Correspondence with D. Rukavina, B. Funk, S. Seidel regarding same (.2)	0.40	216.00

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07/03/23	DXR	Multiple communications with objecting Prosperity 9019 creditors and Brenda Funk regarding discovery (.4); communications with Brenda Funk regarding release analysis (.2); strategy conference with Scott Seidel and team regarding 9019 (.2); coordinate additional review of production with Brenda Funk (.3)	1.10	715.00
07/05/23	DXR	Review Prosperity discovery responses (.4); strategy conference with Scott Seidel regarding motion (.2); strategy conference regarding same with Brenda Funk (.2)	0.80	520.00
07/05/23	TDB	Multiple correspondence throughout day with all counsel, trustee regarding Prosperity issues (.6)	0.60	324.00
07/05/23	BLF	Attend to Prosperity discovery and stipulation matters	3.30	1,815.00
07/06/23	BLF	Prepare for and attend conference with Prosperity team on status (.3); prepare for and attend conference with D. Rukavina and S. Seidel regarding Prosperity (.8); conferences and correspondence with bondholder team (.8); conferences and correspondence with other creditor teams (.9); conference with T. Berghman regarding next steps (.2); review responses and production (1.1); conference with creditor teams and Prosperity regarding scheduling order for settlement (.5)	4.60	2,530.00
07/06/23	TDB	Correspondence throughout day with all parties in connection with Prosperity 9019 (1); strategy conference call with trustee, B. Funk, D. Rukavina (.5); debrief and strategy conference calls throughout day with B. Funk (.5); conference call with C. Hillyer, A. Langley, B. Funk regarding Prosperity issues (.8)	2.50	1,350.00
07/06/23	DXR	Regarding Prosperity: strategy communications with Brenda Funk regarding Prosperity production and potential claims, and review select documents regarding same (.5); strategy conference regarding same with Scott Seidel (.2); multiple communications with objecting creditors regarding discovery and motion (.3)	1.00	650.00
07/07/23	DXR	Numerous communications with Brenda Funk and Scott Seidel, and conference with same, regarding Prosperity 9019 and production, and review report regarding same for strategy (1)	1.00	650.00
07/07/23	BLF	Continued review of Prosperity documents (1.5); multiple correspondence and conferences with creditor teams regarding potential settlement and scheduling matters (1.7)	3.20	1,760.00
07/07/23	TDB	Correspondence and conference call with all counsel regarding Prosperity scheduling issues (.7); debrief with B. Funk, S. Seidel regarding same (.5); correspondence with Courtroom deputy regarding scheduling and prepare, file, and serve notice of status conference (.4); Correspondence with V. Argeroplos, B. Funk regarding document production (.2)	1.80	972.00
07/08/23	BLF	Correspondence with V. Ageroplos regarding Prosperity production	0.10	55.00

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07/10/23	DXR	Strategy conference with Scott Seidel regarding 9019 (.2); conference with Adam Langley regarding same (.4); strategy communications with Brenda Funk regarding analysis (.2); follow-up strategy communications with same regarding same (.2)	1.00	650.00
07/10/23	TDB	Correspondence throughout day with trustee, D. Rukavina, B. Funk regarding Prosperity and related matters (.5)	0.50	270.00
07/10/23	BLF	Correspondence regarding Prosperity settlement and strategy	0.20	110.00
07/11/23	TDB	Prepare for and attend conference call with trustee, D. Rukavina, B. Funk regarding Prosperity (1); correspondence with all counsel regarding document production issues (.3); correspondence with all counsel regarding limited releases and bonds application and confer with B. Funk regarding same (.3); correspondence with courtroom deputy regarding scheduling issues (.2)	1.80	972.00
07/11/23	DXR	Conference with Thomas Berghman, Brenda Funk, and Scott Seidel regarding Prosperity 9019 and strategy (.7); follow-up strategy communications regarding same with Brenda Funk (.2); conference regarding same with Adam Langley (.1); multiple internal communications and with Scott Seidel regarding limited release and negotiations with bondholders and FedEx, and conduct of status conference (.5); conference with Brenda Funk regarding same and scheduling of discovery and hearing (.3); follow-up communications regarding discovery with Adam Langley (.2); meeting with team and Scott Seidel regarding same and status conference and scheduling (.4)	2.70	1,755.00
07/11/23	BLF	Prepare for and attend call on Prosperity matter (1); prepare for and attend multiple conferences on potential settlement of Prosperity matter (1.3); attend to settlement terms and scheduling in preparation for status conference including multiple correspondence (3.2); attend conference with S. Seidel, D. Rukavina and T. Berghman regarding same (.3)	5.80	3,190.00
07/12/23	TDB	Conference call with all counsel regarding Prosperity 9019 scheduling order matters (.4)	0.40	216.00
07/12/23	BLF	Prepare for and attend conference on scheduling of Prosperity matter (.7); attend update call with client (.2); prepare for and attend status conference (1); prepare follow-up correspondence regarding same (.2); attend to correspondence related to conference with counsel for FedEx (.1); attend conferences with counsel for Prosperity and creditors (.3)	2.60	1,430.00
07/13/23	CPW	Draft Agreed Order for Prosperity 9019 (1.1).	1.10	352.00
07/13/23	TDB	Correspondence with J. Dunn, B. Funk, D. Rukavina regarding Prosperity issues (.2); Correspondence with B. Funk, C. White regarding scheduling order draft (.1); Correspondence with D. Rukavina, S. Bowling (.2)	0.50	270.00

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07/13/23	BLF	Correspondence with S. Seidel and D. Rukavina regarding Fed Ex counsel correspondence and Prosperity matters	0.50	275.00
07/17/23	BLF	Correspondence with Jackson Walker team regarding status of settlement papers (.1); draft and research mediation statement (.6)	0.70	385.00
07/17/23	TDB	Correspondence with all relevant counsel regarding Prosperity settlement draft status and related matters (.2)	0.20	108.00
07/18/23	DXR	Review revised Prosperity stipulation, review Brenda Funk changes to same, and strategy communications regarding same with same (.5)	0.50	325.00
07/18/23	TDB	Correspondence with all counsel regarding Prosperity issues (.2); review revised stipulation and confer with Munsch Hardt team regarding same (.3)	0.50	270.00
07/18/23	BLF	Correspondence regarding status of Prosperity settlement (.2); review Prosperity comments on settlement and propose revisions to same (.7); review documents for mediation statement (1.5)	2.40	1,320.00
07/19/23	TDB	Correspondence with all counsel regarding Prosperity scheduling matters	0.30	162.00
07/20/23	BLF	Correspondence regarding Prosperity revised stipulation and motion (.5); correspondence regarding Hudson litigation and consider strategy (.5); review and revise Rule 2004 motion for discovery (.6)	1.60	880.00
07/24/23	BLF	Review Prosperity comments to stipulation and circulate to bondholder team for review (.3); correspondence with D. Rukavina regarding status (.1); review account document information from Prosperity counsel (.1)	0.50	275.00
07/25/23	BLF	Review Prosperity pleadings in preparation for conference with FedEx counsel (.3).	0.30	165.00
07/26/23	DXR	Meeting with Brenda Funk and Jeff Dunn in preparation of FedEx Prosperity meeting (.4); attend meeting between FedEx counsel, Jeff Dunn, and Brenda Funk (1.4); strategy meeting with same after same (.2)	1.80	1,170.00
07/26/23	TDB	Correspondence with Prosperity counsel regarding update on schedule and related issues	0.20	108.00
07/27/23	BLF	Attend to correspondence and finalization of Prosperity stipulation (1.1)	1.10	605.00
07/27/23	TDB	Correspondence with B. Funk, D. Rukavina regarding revised prosperity stipulation and related issues	0.20	108.00
07/28/23	DXR	Prepare second amended Prosperity 9019 motion and finalize proposed order, and prepare notice of hearing, and coordinate filing and service of both (1.8)	1.80	1,170.00
07/31/23	TDB	Correspondence with all counsel regarding proposed schedule for motion practice on Prosperity	0.20	108.00
07/31/23	BLF	Attend to proposed scheduling order for Prosperity matter	0.70	385.00
08/01/23	TDB	Correspondence with all counsel regarding document production of Prosperity	0.30	162.00

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08/01/23	BLF	Multiple correspondence regarding Prosperity discovery and scheduling matters	0.50	275.00
08/02/23	BLF	Multiple correspondence regarding Prosperity matter (.4); conference with counsel for creditor groups (.3)	0.70	385.00
08/02/23	TDB	Correspondence with all counsel regarding Prosperity matters, scheduling order	0.30	162.00
08/03/23	TDB	Correspondence with C. Hillyer, N. Schottenstein, D. Rukavina, B. Funk regarding proposed scheduling order in connection with Prosperity	0.20	108.00
08/03/23	BLF	Correspondence with counsel for FedEx regarding prosperity scheduling order and open discovery matters	0.20	110.00
08/03/23	DXR	Communications with Brenda Funk regarding scheduling order for Prosperity 9019 and potential claims memo (.1); communications with Prosperity counsel regarding discovery (.1); strategy conference with Brenda Funk and Thomas Berghman regarding Prosperity 9019 discovery, scheduling order and hearing (.3)	0.50	325.00
08/04/23	TDB	Correspondence with Arris and Fedex counsel, D. Rukavina, B. Funk regarding proposed scheduling order in connection with Prosperity	0.30	162.00
08/07/23	TDB	Correspondence with all counsel regarding discovery and scheduling order issued in connection with Prosperity matter	0.30	162.00
08/07/23	BLF	Correspondence related to Prosperity scheduling order.	0.20	110.00
08/08/23	BLF	Attend to correspondence and status of scheduling order	0.30	165.00
08/08/23	TDB	Correspondence with all counsel regarding update on Prosperity document production	0.20	108.00
08/08/23	DXR	Review revisions to Prosperity scheduling order and communications regarding same with all parties and Brenda Funk (.3); review new discovery served by FedEx and review communications regarding same, and prepare preliminary strategy regarding same (.5)	0.80	520.00
08/09/23	TDB	Correspondence with all counsel regarding Prosperity scheduling order (.1); brief review of Prosperity supplemental responses to request for production (.1)	0.20	108.00
08/09/23	BLF	Attend to correspondence regarding Prosperity discovery issues	0.80	440.00
08/10/23	TDB	Scheduling order correspondence with all counsel	0.30	162.00
08/10/23	BLF	Coordinate filing of scheduling order	0.20	110.00
08/11/23	TDB	Correspondence with Prosperity counsel and all counsel regarding document production issues (.2); review and analysis of collusion issues and implications of same on merits of underlying claims and correspondence with counsel regarding same (.7)	0.90	486.00
08/16/23	DXR	Review three new discovery requests from creditors regarding Prosperity 9019 and begin preparing objections and responses to same (1.5)	1.50	975.00

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08/16/23	TDB	Attention to prosperity discovery issues and confer with D. Rukavina regarding same (.4)	0.40	216.00
08/17/23	CPW	Pull of letters relating to Prosperity for D. Rukavina.	0.40	128.00
08/17/23	TDB	Confer with D. Rukavina, B. Funk, C. White regarding Prosperity discovery issues.	0.20	108.00
08/23/23	BLF	Review Prosperity production for issues related to non-released claims.	4.40	2,420.00
08/23/23	TDB	Correspondence with FedEx counsel regarding settlement offer (.2); attend settlement conference call and debrief with S. Seidel, D. Rukavina regarding same and brief review of related pleadings/documents in connection with same (1.5)	1.70	918.00
08/23/23	DXR	Continue drafting responses to second set of discovery requests regarding Prosperity 9019, including communications with Scott Seidel regarding same and review of law regarding same (1.7); conference with FedEx and Ariss counsel regarding Prosperity proposal (.4); strategy conference with Scott Seidel before same (.1); strategy conference with Scott Seidel and Thomas Berghman regarding same (.3)	2.50	1,625.00
08/24/23	TDB	Confer with S. Seidel, D. Rukavina regarding discovery responses drafts and briefly review same	0.40	216.00
08/24/23	DXR	Finalize draft proposed objections and responses to second RFA and Interrogatories for Prosperity 9019 and communications regarding same with Scott Seidel (.4); conference with Scott Seidel and Thomas Berghman regarding FedEx offer regarding Prosperity 9019, and strategy and options regarding same (.6); prepare objections and response to second RFPs regarding Prosperity 9019, including review of law regarding privilege (3.7); strategy communications regarding same with Scott Seidel (.2)	4.90	3,185.00
08/24/23	BLF	Review documents produced by Prosperity (1.2); draft, review and revise summary of transactions and activities involving Prosperity (4.2)	5.50	3,025.00
08/25/23	TDB	Review and analysis of FedEx proposal and prepare draft counterproposal and conference call with D. Rukavina, S. Seidel regarding same (1.1); correspondence with all counsel regarding witness identification for hearing and related scheduling issues (.2)	1.30	702.00
08/25/23	DXR	Review draft discovery responses regarding Prosperity 9019 with Scott Seidel (.5); finalize same and coordinate service (.3); conference with Scott Seidel and Thomas Berghman regarding FedEx offer regarding Prosperity (.4); follow-up conference with same regarding same and review draft counter (.4)	1.60	1,040.00
08/25/23	BLF	Attend to fact summary for Prosperity matters (.5); correspondence and conference with C. White regarding same (.4)	0.90	495.00

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08/28/23	BLF	Review additional Prosperity production and correspondence with D Rukavina regarding same	0.50	275.00
08/28/23	TDB	Correspondence with FedEx/Arris counsel regarding settlement conference (.2); attend settlement conference and debrief with D. Rukavina, S. Seidel following same (.8)	1.00	540.00
08/29/23	DXR	Conference with Scott Seidel regarding Prosperity 9019 issues (.2); conference with bondholder counsel and bond trustee counsel regarding hearing on same (.4)	0.60	390.00
08/30/23	TDB	Correspondence with all counsel regarding discovery issues, including deposition scheduling (.3); correspondence from A. Langley regarding FedEx/Arris counter regarding settlement of Prosperity issues and confer with S. Seidel, D. Rukavina regarding same (.3)	0.60	324.00
08/31/23	TDB	Strategy conference call with S. Seidel, D. Rukavina regarding FedEx/Arris counter (.5); confer with C. White, D. Rukavina regarding 548 research issue and review findings (.3)	0.80	432.00
09/01/23	TDB	Confer with S. Seidel, D. Rukavina regarding prosperity settlement offer and settlement medications with FedEx (.5); correspondence with counsel regarding deposition notices/scheduling (.2)	0.70	378.00
09/01/23	DXR	Strategy communications with Thomas Berghman and Scott Seidel regarding FedEx/ARRIS counter (.3); review draft of response (.1); review White memorandum regarding avoidability of Prosperity transfers and underlying case law and strategy communications regarding same with Conor White (.5); communications with Prosperity 9019 parties regarding depositions (.2)	1.60	1,040.00
09/05/23	TDB	Correspondence with all counsel regarding Prosperity 30(b)(6) deposition	0.20	108.00
09/06/23	BLF	Review documents in connection with Prosperity motion and objections (1.2); correspondence with D. Rukavina regarding same (.1)	1.30	715.00
09/06/23	DXR	Participate in Prosperity 30(b)(6) deposition, including communications throughout same with Scott Seidel (5.6)	5.60	3,640.00
09/06/23	TDB	Partial attendance to corporate representative deposition of Prosperity bank (2.1); confer with C. White, D. Rukavina regarding follow-up research in connection with various fraudulent transfer theories (.4)	2.50	1,350.00
09/08/23	TDB	Correspondence throughout day with all counsel regarding scheduling of trustee deposition in connection with Prosperity 9019.	0.30	162.00
09/08/23	DXR	Begin preparing script and notes for Trustee Prosperity deposition, including review of documents and communications regarding same (2.2)	2.20	1,430.00
09/09/23	TDB	Call with C. Hillyer regarding timing deposition related Prosperity issues and follow-up with trustee, D. Rukavina regarding same	0.70	378.00

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09/11/23	DXR	Continue preparing script for Seidel deposition regarding Prosperity 9019 and review of exhibits and documents for same, and strategy communications and conference with Scott Seidel regarding same (1.3)	1.30	845.00
09/12/23	DXR	Review motion to strike Prosperity evidentiary stipulation and communications with all parties regarding same and regarding expedited hearing on same (.5); communications with Cam H. regarding trustee production and follow-up communications with Scott Seidel regarding same, and review trustee production regarding same (.6); review communications from objecting creditors regarding negotiations and communications regarding same with Scott Seidel (.4); strategy conference regarding same and Trustee deposition with Scott Seidel and Thomas Berghman (.4); continue preparing Scott Seidel for Prosperity 9019 deposition, including conference with same regarding same and review of potential exhibits (1)	2.90	1,885.00
09/12/23	TDB	Conference call with C. Hillyer, A. Langley, N. Schottenstein, S. Seidel regarding Prosperity settlement discussions and related correspondence regarding same throughout day (1); strategy conference call with S. Seidel, D. Rukavina regarding same and follow-up correspondence regarding same (.7); conference call with C. Hillyer regarding scheduling and related issues (.3); review and analysis of Bondholder motion to strike (.5)	2.50	1,350.00
09/13/23	TDB	Attend deposition of S. Seidel and confer throughout day with D. Rukavina regarding same and debrief with S. Seidel, D. Rukavina following same (5); correspondence throughout day with all counsel regarding stipulation on collusion (.3); attend all-counsel conference regarding next steps including additional motion practice and debrief with S. Seidel, D. Rukavina regarding same (.7)	7.00	3,780.00
09/13/23	DXR	Breakfast meeting with Scott Seidel to prepare for deposition regarding Prosperity 9019 (1.8); defend same, including lunch meeting with Scott Seidel regarding same and multiple communications during same with Thomas Berghman (6.5); conference with 9019 parties regarding motion to strike, motion in limine, and scheduling (.4); strategy conference regarding same with Thomas Berghman (.1)	8.80	5,720.00
09/14/23	TDB	Attend continue deposition of S. Seidel and correspondence throughout same with D. Rukavina (3.5); debrief call with S. Seidel, D. Rukavina following same (.2); extensive document review in connection with same (.7)	4.40	2,376.00

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09/14/23	DXR	Meeting with Scott Seidel to prepare for continued deposition of same regarding Prosperity 9019 (.6); defend same (3.5); strategy conference thereafter with Scott Seidel and Thomas Berghman (.2); conference thereafter with Bruce R. regarding negotiations (.1); conference with Brian Clark regarding same (.1); conference with Scott Seidel regarding same (.2); multiple communications with 9019 parties regarding scheduling and future motions, and multiple communications with courtroom deputy regarding same (.5)	5.20	3,380.00
09/15/23	TDB	Strategy correspondence with FedEx/Arris and confer with D. Rukavina, S. Seidel regarding same (.4); correspondence with all counsel regarding motion practice and related scheduling (.3); confer with B. Funk, S. Seidel regarding various Prosperity issues (.3); review bondholders' motion to strike (.5); document review in connection with hearing/exhibit preparation (1)	2.50	1,350.00
09/15/23	BLF	Review documents and correspondence related to Bondholder actions on Prosperity account and correspondence with D. Rukavina regarding same	1.30	715.00
09/15/23	DXR	Conference with Brian Clark regarding Prosperity 9019 negotiations (.1); strategy conference regarding same with Scott Seidel (.2); communications regarding same with objecting creditors (.2)	0.50	325.00
09/18/23	TDB	PROSPERITY - Correspondence from FedEx, Arris counsel regarding alleged discovery defaults (.2); confer with D. Rukavina, S. Seidel regarding same (.3); confer with C. White, C. Riddell regarding same (.2); review responses filed in connection with Prosperity matters (1.4)	2.10	1,134.00
09/18/23	BLF	Review correspondence related to document production in Prosperity matter	0.50	275.00
09/18/23	DXR	Regarding Prosperity 9019: strategy conference with Thomas Berghman and Scott Seidel regarding developments and hearing (.4); review motion to compel discovery and strategy communications regarding same with Scott Seidel (.3); outline response and prepare strategy and review motion to compel procedures (.5); begin preparing scripts and exhibits for hearing (1); review communications from Adam Langley regarding alleged discovery defaults and investigate same with Thomas Berghman and Brenda Funk, including review of production (.9)	3.10	2,015.00

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09/19/23	TDB	Conferences throughout day with S. Seidel, D. Rukavina regarding upcoming motion practice/hearings in connection with Prosperity 9019 motion (.6); correspondence with all counsel regarding exhibits and related correspondence and confer with D. Rukavina regarding same (.7); review motion to compel discovery responses by FedEx/ARRIS in connection with privilege and extensive legal research in connection with same (2.2); correspondence with all counsel and courtroom deputy regarding scheduling matters (.3)	3.80	2,052.00
09/19/23	JPV	Begin reviewing documents in connection with potential need to appear at hearing on motion to compel (2.3).	2.30	1,138.50
09/19/23	DXR	Regarding Prosperity 9019: review requests for supplemental production from FedEx and strategy communications regarding same with Scott Seidel (.4); communications with Adam Langley regarding same (.1); review new motion to strike pleadings from all parties (.5); review sur-reply by objecting creditors and strategy communications regarding same with Scott Seidel (.7); review parties exhibits and prepare and circulate list of Trustee exhibits for hearing (1.4); prepare response to motion to compel discovery (3.2); strategy communications regarding same with Scott Seidel (.2); strategy meeting regarding same with Thomas Berghman (.3); continue preparing scripts for hearing (2.8)	9.60	6,240.00
09/20/23	DXR	Regarding Prosperity 9019: multiple strategy communications with Scott Seidel regarding hearing preparations, filings, and objection to motion to compel (.5); review all parties' exhibits in preparation for hearing (.4); communications with Brian Clark regarding same (.2); revise and finalize objection to motion to compel discovery and file same (1.5)	2.60	1,690.00
09/20/23	TDB	Legal research in connection with, and revisions and additions to, objection to FedEx motion to compel in connection with privilege and confer throughout day with D. Rukavina, J. Vasek regarding same (4.1); review parties' exhibits and confer with D. Rukavina regarding same (.4); correspondence from A. Langley regarding alleged discovery defaults (.2)	4.70	2,538.00

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09/21/23	TDB	Confer with D. Rukavina regarding inadvertent production (.2); address same including preparing clawback letter, document review in connection with producing redacted version, coordinate with litigation support management guarding production of same, and correspondence with all counsel regarding clawback and transmitting production of redacted version (1.5); attend conference call with all counsel regarding hearing coordination, motion practice in connection with Prosperity 9019 motion and related issues (.5); ordinate exhibit binder production for upcoming hearing (.4); attention to designation of exhibits in connection with Prosperity 9019 hearing and confer with D. Rukavina regarding same (.7)	3.30	1,782.00
09/21/23	DXR	Prosperity 9019: communications with Phil Guffy regarding hearing exhibits (.2); coordinate snapback with Thomas Berghman (.1); conference with all parties regarding exhibit objections and stipulations (.4); finalize proposed hearing script (1.6); communications regarding same and regarding status with Scott Seidel (.2)	2.50	1,625.00
09/22/23	TDB	Prepare for and attend hearing on motion to strike, motion to compel Trustee/exclude testimony (4); settlement conference call with C. Hillyer following same and confer with D. Rukavina, S. Seidel regarding same (.5)	4.50	2,430.00
09/22/23	DXR	Prepare for hearings on motions related to Prosperity 9019, including meeting with Thomas Berghman for same (1.5); attend same (3); strategy communications thereafter regarding same with Scott Seidel (.2)	4.70	3,055.00
09/22/23	JPV	Prepare for and appear at hearing on motion to compel and motion to strike (3.4).	3.40	1,683.00
09/25/23	TDB	Correspondence with FedEx/Arris counsel and settlement conference call (.8); debrief with D. Rukavina and G. Smith regarding same (.2)	1.00	540.00
09/25/23	DXR	Conference with objecting creditors regarding Prosperity 9019 (.7); strategy conference regarding same with Thomas Berghman (.1)	0.80	520.00
09/26/23	TDB	Correspondence with all counsel regarding witness attendance issues in connection with Prosperity 9019 motion	0.20	108.00
09/26/23	DXR	Draft proposed order denying motion to compel regarding Prosperity 9019 and communications with opposing counsel regarding same (.2); upload same (.1); communications with all parties regarding potential resetting (.2); conference with Eric Schaeffer regarding hearing (.2)	0.70	455.00
09/27/23	DXR	Conference with Thomas Berghman regarding Prosperity 9019 negotiations (.2)	0.20	130.00
09/28/23	DXR	Multiple communications and negotiations with FedEx and Bondholder counsel regarding negotiations (.3)	0.30	195.00

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09/30/23	TDB	Conference call with J. Muenker, N. Schottenstein regarding settlement of Prosperity (.5); debrief with S. Seidel, D. Rukavina regarding same (.3)	0.80	432.00
10/03/23	TDB	Strategy correspondence with S. Seidel, D. Rukavina regarding Prosperity settlement communications, and debrief regarding Arris position and formulate counter proposal (.7); Correspondence with C. Hillyer, A. Langley regarding continued withholding of trustee work product in connection with UCC issues (.1); settlement correspondence with Arris counsel (.2); correspondence with all counsel regarding Montgomery remote testimony (.2)	1.20	648.00
10/05/23	TDB	Correspondence with all counsel regarding Prosperity production (.3); settlement correspondence with Arris and confer with S. Seidel, D. Rukavina regarding same (.2)	0.50	270.00
10/06/23	TDB	Prosperity - Confer throughout day with C. White regarding filing of witness and exhibit list, including exhibits review and conference call	0.50	270.00
10/06/23	CPW	Draft and file witness and exhibit list for Goodman 9019 Hearing.	1.10	352.00
10/09/23	TDB	Preparation for Prosperity 9019 hearing including exhibits, deposition, and pleadings review and strategy/witness preparation meeting with S. Seidel and D. Rukavina (7)	7.00	3,780.00
10/09/23	DXR	Regarding Prosperity 9019: meeting with Scott Seidel and Thomas Berghman to prepare for hearing (3.4); prepare for hearing, including review of exhibits and preparation of opening (2); communications with hearing parties regarding logistics for hearing (.2)	5.60	3,640.00
10/10/23	TDB	Breakfast strategy meeting with S. Seidel, D. Rukavina prior to Prosperity 9019 hearing and related trial preparation (2); attend trial and lunch strategy meeting during same with D. Rukavina, S. Seidel and debrief following same (8)	10.00	5,400.00
10/10/23	DXR	Meetings with bondholder counsel and FedEx counsel regarding potential negotiations and compromises (billed part time) (1.5)	1.50	975.00
10/10/23	DXR	Breakfast meeting with Scott Seidel and Thomas Berghman to prepare for Prosperity 9019 hearing (1.5); attend same and prosecute motion, including lunch meeting regarding same with Scott Seidel (8)	9.50	6,175.00
10/11/23	DXR	Attend continued Prosperity 9019 hearing and prosecute motion (7.2)	7.20	4,680.00
10/11/23	TDB	Prosecute second day of trial on Prosperity 9019 motion including strategy conferences with S. Seidel, D. Rukavina, and other counsel, and address various issues throughout trial related to argument, exhibits, presentation	8.80	4,752.00
10/12/23	TDB	Confer with D. Rukavina regarding supplemental exhibits from Prosperity 9019 hearing	0.10	54.00

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10/13/23	DXR	Conference with Prosperity counsel regarding negotiations (.2); meeting with FedEx and Ariis counsel regarding same (.4)	0.60	390.00
10/13/23	TDB	Settlement conference calls with Arris/FedEx and Prosperity counsel groups (1); debrief and strategy conference with D. Rukavina (.2); prepare, file, and serve supplemental W&E list in connection with rebuttal exhibits offered on second day of trial (.4)	1.60	864.00
10/25/23	TDB	Review stipulation/notice regarding Prosperity 9019 motion (.1); review objection from Arris and correspondence with J. Muenker, D. Rukavina regarding same (.3)	0.40	216.00
10/30/23	TDB	Review Bondholder response in connection with additional consideration	0.10	54.00
Total for 17			321.20	187,387.50
Total			2,894.80	\$1,484,254.50

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Timekeeper Summary

<u>Name</u>	<u>Initials</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Davor Rukavina	DXR	650.00	680.20	442,130.00
Jamil N. Alibhai	JNA	640.00	27.10	17,344.00
Michael W. Huddleston	MWH	620.00	64.80	40,176.00
Brenda L. Funk	BLF	550.00	372.40	204,820.00
Brenda L. Funk	BLF	0.00	5.90	0.00
Charles A. Guerin	CAG	620.00	35.60	22,072.00
Claire E. Carroll	CEC	440.00	184.30	81,092.00
D. Ronald Reneker	DRR	590.00	0.20	118.00
Jeff Dunn	JDD	540.00	70.00	37,800.00
Julian P. Vasek	JPV	495.00	45.40	22,473.00
Justin K. Ratley	JKR	485.00	1.80	873.00
Justin K. Ratley	JKR	450.00	11.10	4,995.00
Thomas D. Berghman	TDB	540.00	619.30	334,422.00
Thomas D. Berghman	TDB	0.00	0.40	0.00
Walter A. Buchanan	WAB	650.00	1.60	1,040.00
Conor P. White	CPW	320.00	118.90	38,048.00
Conor P. White	CPW	0.00	1.50	0.00
Joseph B. (Blake) Glatstein	JBG	350.00	424.90	148,715.00
Maddison L. Craig	MLC	325.00	30.90	10,042.50
Nathan A. Vrazel	NAV	350.00	6.30	2,205.00
Thanhan A. (An) Nguyen	TAN	400.00	0.70	280.00
Alexander R. Perez	ARP	450.00	11.30	5,085.00
Garrick C. Smith	GCS	470.00	140.00	65,800.00
Adriana (Maddie) Madeleine Martinez	AMM	125.00	8.60	1,075.00
Joanna R. Walls	JRW	300.00	1.00	300.00
Christine P. Riddell	CPR	165.00	6.70	1,105.50
Amanda J. Tellez	AJT	185.00	0.40	74.00
Heather J. Valentine	HJV	175.00	0.80	140.00
		Total	2,872.10	\$1,482,225.00

Bill No Charge Summary

<u>Name</u>	<u>Initials</u>	<u>Hours</u>	<u>Amount</u>
Julian P. Vasek	JPV	22.70	11,236.50
		Total	22.70
			\$11,236.50

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Matter Number: 013229.00016

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Matter Description: Goodman Networks, Inc.

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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/31/23	JAMS, Inc. - Mediation Fee - For 07/25/23 mediation with Hon. Harlin Hale, (Ret.)	4,127.32
10/31/23	re Transaction - Display Document	2.04
10/30/23	re Database - Time	0.05
10/30/23	Mainstay Legal - Mailings - Production Minimum & Postage	44.82
10/27/23	Mainstay Legal - Mailings - Mailout Copies & Postage	88.28
10/26/23	re Database - Time	5.02
10/25/23	Dipti Patel c/o Liberty Transcripts - Copies of Court Transcripts - 10/25/23 Hearing on Amended Motion to Compromise Controversy with Prosperity Bank and UMB Bank, National Association (Day 1 and Day 2) - Case No. 22-31641-7	466.00
10/24/23	re Transaction - Search	12.02
10/24/23	re Transaction - Display Document	1.43
10/19/23	re Transaction - Search	4.01
10/19/23	American Airlines, Inc. - Travel Expenses - 11/09/23, 001 8056 521580, DFW LGA DFW, D. Rukavina	2,493.80
10/18/23	Postage	9.24
10/18/23	re Transaction - Search	16.03
10/11/23	Davor Rukavina - Parking: D Rukavina; Parking at hearing.	24.00
10/10/23	Davor Rukavina - Meals Outside Office: D Rukavina; The Joule Hotel - drinks and food after hearing. Scott Seidel - Seidel Law Firm, Davor Rukavina, Thomas Berghman	125.68
10/10/23	Davor Rukavina - Meals Outside Office: D Rukavina; Assetta - Lunch during hearing. Scott Seidel - Seidel Law Firm, Davor Rukavina, Thomas Berghman	168.56
10/10/23	Davor Rukavina - Parking: D Rukavina; Parking at hearing.	18.00
10/10/23	Davor Rukavina - Meals Outside Office: D Rukavina; The Joule Hotel - Lunch during hearing. Scott Seidel - Seidel Law Firm, Davor Rukavina, Thomas Berghman	241.35
10/09/23	Mainstay Legal - Outside Copy Service - Prints, Color Prints, 11-Inch Tabs, Binders: 1.5-Inch, Binders: 3-Inch	3,302.60
10/04/23	U.S. Courts: PACER - Pacer Research - Charges incurred during the period 07/01/23 - 09/30/23	70.60
10/04/23	U.S. Courts: PACER - Pacer Research - Charges incurred during the period 07/01/23 - 09/30/23	4.60
10/01/23	TransUnion Risk and Alternative Data Solutions, Inc. - Research - 09/2023 Public Records Search	5.33

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10/01/23	CS Disco, Inc. - Software, Hardware, & Support/Maint. Agreements - 10/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,566.01
09/30/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered through 9/30/2023	909.30
09/30/23	Secretary of State of Texas - Research - 1281515290002, GNET ATC	1.00
09/30/23	Secretary of State of Texas - Research - 1282170670002, Goodman Networks Inc.	1.00
09/30/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered	90.93
09/29/23	Postage	152.00
09/29/23	FedEx - Federal Express Tracking ID 773586092417 Shipped By Elizabeth Duenas, Munsch Hardt Kopf & Harr, 500 North Akard Street, Suite 3800, DALLAS, TX 75201 to Claims Dept., CNA Insurance Company, 125 Broad Street, 8th Floor, NEW YORK, NY 10004	36.41
09/29/23	FedEx - Federal Express Tracking ID 773585658960 Shipped By Elizabeth Duenas, Munsch Hardt Kopf & Harr, 500 North Akard Street, Suite 3800, DALLAS, TX 75201 to Chubb Underwriting Dept., Chubb Group of Ins. Companies, 202B Hall's Mill Road, , WHITEHOUSE STATION, NJ 08889	40.80
09/29/23	FedEx - Federal Express Tracking ID 773585800801 Shipped By Elizabeth Duenas, Munsch Hardt Kopf & Harr, 500 North Akard Street, Suite 3800, DALLAS, TX 75201 to Chief Underwriting Officer, Chubb, Financial Lines, 1133 Avenue of the Americas, 32nd Floor, NEW YORK, NY 10036	36.41
09/27/23	re Transaction - Search	5.36
09/26/23	Mainstay Legal - Outside Copy Service - Mailout Copies & Postage	302.34
09/25/23	Davor Rukavina - Parking: D Rukavina; Parking at hearing.	15.00
09/25/23	Mainstay Legal - Outside Copy Service - Mailout Copies & Postage	234.02
09/25/23	re Transaction - Search	7.15
09/23/23	Reversed on 10/9/2023. Lexbe Inc. - Professional Services/Consulting - For professional services rendered through 8/31/2023	(953.14)
09/23/23	Reversed on 10/9/2023. Lexbe Inc. - Professional Services/Consulting - For professional services rendered through 8/31/2023	953.14
09/22/23	Davor Rukavina - Parking: D Rukavina; Parking at hearing.	20.00
09/22/23	re Transaction - Search	1.79

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09/22/23	Veritext - Deposition - Transcript of Corp Rep Prosperity Bank David Montgomery deposition taken 9/6/2023	805.35
09/21/23	re Transaction - Display Document	2.37
09/21/23	re Transaction - Search	12.52
09/20/23	re Transaction - Display Document	0.54
09/20/23	re Transaction - Search	3.77
09/20/23	re Transaction - Search	19.67
09/20/23	Reversed on 10/6/2023. Lexbe Inc. - Professional Services/Consulting - For professional services rendered through 12/16/22	(703.35)
09/20/23	Capitol Services, LLC - Filing Fee - GNET Partners, LLC (DE)	59.97
09/20/23	Reversed on 10/6/2023. Lexbe Inc. - Professional Services/Consulting - For professional services rendered through 12/16/22	703.35
09/14/23	Davor Rukavina - Parking: D Rukavina; Parking for Seidel deposition. 9/14	16.84
09/13/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dalja Margaret's - Breakfast to prepare for deposition. Scott Seidel - Scott Seidel, Trustee, Davor Rukavina	70.62
09/13/23	Davor Rukavina - Meals Outside Office: D Rukavina; Subway - lunch during Seidel deposition. Davor Rukavina	18.93
09/08/23	Postage	0.63
09/08/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dakota's - Working lunch to discuss strategy. (split w/two matters) Davor Rukavina, Thomas Berghman	110.23
09/07/23	Metropolis - Parking Validation - For Scott Seidel - client meeting, D. Rukavina	20.00
09/07/23	Davor Rukavina - Meals Outside Office: D Rukavina; Grill and Vine - Breakfast to prepare for hearing. Scott Seidel - Scott Seidel, Trustee, Davor Rukavina	69.37
09/07/23	Davor Rukavina - Parking: D Rukavina; Parking for sale hearing. 9/7	20.00
09/05/23	Metropolis - Parking Validation - For Scott Seidel - client meeting, D. Rukavina	15.00
09/05/23	Davor Rukavina - Parking: D Rukavina; Parking for sale hearing. 9/5	20.00
09/05/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dakota's - Working lunch to prepare for hearing. Scott Seidel - Scott Seidel, Trustee, Davor Rukavina	120.89
09/01/23	CS Disco, Inc. - Software, Hardware, & Support/Maint. Agreements - 09/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,554.59

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08/31/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	90.93
08/30/23	Mainstay Legal - Outside Copy Service - Mailout Copies & Postage	302.34
08/30/23	Secretary of State of Texas - Research - 1280223760002, unified field services	1.00
08/28/23	Mainstay Legal - Outside Copy Service - Mailout Copies & Postage	1,535.16
08/25/23	re Transaction - Display Document	31.98
08/25/23	re Transaction - Display Document	2.14
08/25/23	re Transaction - Search	14.67
08/25/23	Secretary of State of Texas - Research - 1278456460002, Frinzi Family Trust	1.00
08/18/23	Postage	0.63
08/15/23	re Transaction - Search	1.77
08/14/23	re Transaction - Search	1.77
08/11/23	Postage	2.79
08/11/23	Postage	2.79
08/08/23	Postage	89.70
08/08/23	Postage	18.60
08/05/23	Davor Rukavina - Filing Fees: D Rukavina; uscourts.gov: Texas Northern Bankruptcy Court -Filing fee for 18920 complaint. Tracking Id: A30628563	350.00
08/01/23	CS Disco, Inc. - Software, Hardware, & Support/Maint. Agreements - 08/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,049.46
07/30/23	re Print - Line	0.18
07/30/23	re Database - Time	2.31
07/28/23	Postage	40.70
07/28/23	Postage	38.10
07/28/23	FedEx - Federal Express Tracking ID 772887172850 Shipped By Munsch Hard(t A.TELLEZ), Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, Floor 38, DALLAS, TX 75201 to TRACY V. TREMBLAY ESQ., CNA SPECIALITY CLAIMS /FINANCIAL, 125 BROAD STREET, 8TH FLOOR, NEW YORK, NY 10004	36.97
07/28/23	FedEx - Federal Express Tracking ID 772887119470 Shipped By Munsch Hardt, Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, Floor 38, DALLAS, TX 75201 to Attn:CLAIMS DEPARTMENT, Chubb Group of Insurance Companies, 82 HOPMEADOW ST., , SIMSBURY, CT 06070	41.07

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07/28/23	FedEx - Federal Express Tracking ID 772887186798 Shipped By Amanda Tellez, Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, STE 3800, DALLAS, TX 75201 to Attn: Chief Underwriting Officer, Chubb, Financial Lines, 1133 Avenue of the Americas, 32nd Floor, NEW YORK, NY 10036	36.97
07/28/23	FedEx - Federal Express Tracking ID 772886993729 Shipped By Amanda Tellez, Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, STE 3800, DALLAS, TX 75201 to Attn: Chubb Underwriting Department, Chubb Group of Insurance Companies, 202B Hall's Mill Road, , WHITEHOUSE STATION, NJ 08889	41.22
07/28/23	FedEx - Federal Express Tracking ID 772887286963 Shipped By Munsch Hardt (A. TELLEZ), Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, Floor 38, DALLAS, TX 75201 to ATTN;UNDERWRITING, QBE INSURANCE CORPORATION, 55 WATER STREET, , NEW YORK CITY, NY 10041	36.97
07/28/23	FedEx - Federal Express Tracking ID 772887256489 Shipped By Amanda Tellez, Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, STE 3800, DALLAS, TX 75201 to Open Brokerage Global Specialty Lin, CNA Insurance Company, 125 Broad Street - 8th floor, 8th, NEW YORK, NY 10004	36.97
07/28/23	FedEx - Federal Express Tracking ID 772887335612 Shipped By Munsch Hardt (A. TELLEZ), Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, Floor 38, DALLAS, TX 75201 to ATTN;THE CLAIMS MANAGER, QBE INSURANCE CORPORATION, 55 WATER STREET, , NEW YORK CITY, NY 10041	36.97
07/28/23	Postage	35.50
07/28/23	Mainstay Legal - Mailings - Mailout Copies & Postage	2,102.71
07/26/23	Secretary of State of Texas - Research - 1269942250002, PEOPLE NQ INC	1.00
07/26/23	Secretary of State of Texas - Research - 1269945380002, JJC & PEOPLE LLC	1.00
07/26/23	Copies of Court Transcripts - Dipti Patel Liberty Transcripts refund for overpayment invoice 23617	(76.30)
07/20/23	Metropolis - Parking Validation - For Luke Collins deposition meeting with D. Rukavina	20.00
07/20/23	Metropolis - Parking Validation - For Seidell deposition meeting with D. Rukavina	20.00
07/20/23	Metropolis - Parking Validation - For Luke Collins deposition meeting with D. Rukavina	20.00
07/20/23	Metropolis - Parking Validation - For Collin Coginaer deposition meeting with D. Rukavina	15.00
07/19/23	re Print - Line	1.39

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07/19/23	re Database - Time	8.67
07/13/23	Secretary of State of Texas - Research - 1266609820002 - 1266609820004, goodman investment holdings; genesis networks inc.; genesis networks global services	3.00
07/13/23	re Transaction - Display Document	1.02
07/13/23	re Transaction - Search	10.69
07/13/23	re Database - Time	0.02
07/13/23	Postage	3.51
07/07/23	Conor P. White - Transcripts: C White; Dipti Patel c/o Liberty Transcripts - Hearing transcript. Inv #23617	381.50
07/05/23	U.S. Courts: PACER - Pacer Research - Charges incurred during the period 04/01/23 - 06/30/23	84.70
07/01/23	CS Disco, Inc. - Software, Hardware, & Support/Maint. Agreements - 07/2023 DISCO E-Discovery Subscription for 013229.016 Seidel.Goodman Networks	1,030.58
06/30/23	Lexbe Inc. - Professional Services/Consulting - Use of Lexbe eDiscovery Platform for Goodman Networks	801.05
06/30/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	90.93
06/27/23	re Transaction - Search	2.79
06/27/23	American Airlines, Inc. - Travel Expenses - 06/27/23, 001 2457 236616, DFW MEM DFW, D. Rukavina	657.79
06/23/23	Postage	40.50
06/23/23	FedEx - Federal Express Tracking ID 772546444942 Shipped By Conor White, Munsch Hardt Kopf & Harr, 500 N. Akard St., STE. 3800, DALLAS, TX 75201 to Bank of America, N.A., CT Corporation System, 1999 Bryan St., Ste. 900, DALLAS, TX 75201	22.56
06/23/23	FedEx - Federal Express Tracking ID 772546424079 Shipped By Conor White, Munsch Hardt Kopf & Harr, 500 N. Akard St., STE. 3800, DALLAS, TX 75201 to Bank of America, N.A., Bank of America, N.A., 100 N. Tyron St., , CHARLOTTE, NC 28255	36.09
06/21/23	American Airlines, Inc. - Travel Expenses - 06/21/32, 890 0851 512960, DFW MEM DFW, D. Rukavina - non- refundable travel agent fee	39.00
06/08/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dakota's - Working lunch with team to discuss D&O. Scott Seidel - Seidel Law Firm, Davor Rukavina, Thomas Berghman, Julian Vasek	174.92
06/07/23	Mainstay Legal - Mailings - Mailout Copies/Postage	292.22
06/06/23	Republic Title of Texas, Inc. - Title Update/Report/Search - Ownership & Encumbrance Search	541.25
06/05/23	Mainstay Legal - Mailings - Mailout Copies/Postage	224.41

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06/01/23	CS Disco, Inc. - Software, Hardware, & Support/Maint. Agreements - 06/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,029.88
05/31/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	90.93
05/31/23	Lexbe Inc. - Professional Services/Consulting - Lexbe eDiscovery Platform application for one month 05/2023	990.49
05/30/23	FedEx - Federal Express Tracking ID 772285404271 Shipped By Davor Rukavina, Munsch Hardt Kopf & Harr, 500 N. Akard St., STE. 3800, DALLAS, TX 75201 to James Frinzi, MBG Holdings, Inc., 4301 Westbank Dr., Ste. B-110, AUSTIN, TX 78746	22.52
05/23/23	Thomas Berghman - Filing Fees: T Berghman; uscourts.gov: Pro hac vice fee for Brenda Funk - Texas Northern Bankruptcy Court. Tracking ID#A30423476	100.00
05/23/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dakota's - Lunch to discuss D&O Claims. (split w/two matters) Scott Seidel - Seidel Lawi Firm, Davor Rukavina, Thomas Berghman, Jamil Alibhai	81.43
05/23/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dakota's - Lunch to discuss D&O Claims. (split w/two matters) Scott Seidel - Seidel Lawi Firm, Davor Rukavina, Thomas Berghman, Jamil Alibhai	81.44
05/17/23	Republic Title of Texas, Inc. - Title Update/Report/Search - Abstractor Certificate- Property: Horseshoe Bay, TX	541.25
05/17/23	Mainstay Legal - Mailings - Mailout Copies, Postage	1,304.94
05/16/23	FedEx - Federal Express Tracking ID 772163551055 Shipped By Davor Rukavina, Munsch Hardt Kopf & Harr, 500 N. Akard St., STE. 3800, DALLAS, TX 75201 to Chambers - Hon. Michelle Larson, U. S. Bankruptcy Court, 1100 Commerce St., Rm. 1254, DALLAS, TX 75242	26.38
05/15/23	Mainstay Legal - Mailings - Mailout Copies, Postage	846.24
05/12/23	Davor Rukavina - Meals Outside Office: D Rukavina; 400 Gradi - Lunch to discuss case strategy. Davor Rukavina, Thomas Berghman, Garrick Smith	118.40
05/11/23	Postage	5.22
05/11/23	FedEx - Federal Express Tracking ID 791356499490 Shipped By LLANO COUNTY CLERK, , 107 WEST SANDSTONE, , LLANO, TX 78643 to DAVOR RUKAVINA, Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, Floor 38, DALLAS, TX 75201	27.54
05/09/23	Postage	6.72

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05/09/23	FedEx - Federal Express Tracking ID 772092310535 Shipped By Davor Rukavina, Munsch Hardt Kopf & Harr, 500 N. Akard St., STE. 3800, DALLAS, TX 75201 to Mark Keiffer, , 4047 W FM 550, , ROCKWALL, TX 75032	29.06
05/09/23	FedEx - Federal Express Tracking ID 772092343630 Shipped By Davor Rukavina, Munsch Hardt Kopf & Harr, 500 N. Akard St., STE. 3800, DALLAS, TX 75201 to John Debus, , 4221 Beaver Brook Pl., , DALLAS, TX 75229	29.06
05/09/23	FedEx - Federal Express Tracking ID 772092189680 Shipped By Davor Rukavina, Munsch Hardt Kopf & Harr, 500 N. Akard St., STE. 3800, DALLAS, TX 75201 to Mark Keiffer, , 3021 Ridge Rd., Ste. A281, ROCKWALL, TX 75032	22.47
05/08/23	Republic Title of Texas, Inc. - Title Update/Report/Search - Ownership & Encumbrance Search - Property: Barton Creek, TX	541.25
05/06/23	Davor Rukavina - Filing Fees: D Rukavina; U.S. Bankruptcy Court Northern District of Texas - filing fee for multibank lawsuit. #A30383045	350.00
05/05/23	Simplifile LC - Recording Fee - Seidel/Goodman Networks - Notice of Lis Pendens; Burnet County, TX	35.33
05/05/23	FedEx - Federal Express Tracking ID 772059467733 Shipped By MADDIE MARTINEZ, Munsch Hardt Kopf & Harr, 500. N Akard Lincoln Plaza, Floor 38, DALLAS, TX 75201 to LLANO COUNTY CLERK, , 107 WEST SANDSTONE, , LLANO, TX 78643	41.75
05/05/23	Llano County Clerk - Recording Fee - Record a Lis Pendens in Llano County, Texas	30.00
05/01/23	Secretary of State of Texas - Research - 1242854830002, Frinzi Family Trust	1.00
05/01/23	Secretary of State of Texas - Research - 1242851100002 - 1242851100007, FRINZI; FRINZI FAMILY TRUST; FRINZI JAMES	6.00
05/01/23	CS Disco Inc - Software, Hardware, & Support/Maint. Agreements - 05/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,023.20
04/30/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	90.93
04/30/23	Lexbe Inc. - Professional Services/Consulting - Use of Lexbe eDiscovery Platform for Goodman Networks	909.30
04/28/23	FedEx - Federal Express Tracking ID 771997494942 Shipped By MARY CANNON, , 700 MILAM STREET, SUITE 800, HOUSTON, TX 77002 to c/o Matthew Okin and James Bartlett, Okin Adams, LLP, 1113 Vine St. Suite 240, MBG Holdings, Inc, HOUSTON, TX 77002	22.76

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04/28/23	Capitol Services, Inc. - UCC Search - AMR RESOURCES, LLC	121.88
04/27/23	FedEx - Federal Express Tracking ID 771985794535 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Brad Kozma, , 5897 Willoughby, , FRISCO, TX 75033	29.45
04/27/23	FedEx - Federal Express Tracking ID 771986443874 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to The Hanover Insurance Company, , 440 Lincoln Street, , WORCESTER, MA 01653	41.25
04/27/23	FedEx - Federal Express Tracking ID 771986259742 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Open Brokerage Global Specialty Lin, CNA Insurance Company, 125 Broad Street, 8th Floor, NEW YORK, NY 10004	37.13
04/27/23	FedEx - Federal Express Tracking ID 771986186342 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Attn: Claims Department, Chubb Group of Insurance Companies, 82 Hopmeadow St., , SIMSBURY, CT 06070	41.25
04/27/23	FedEx - Federal Express Tracking ID 771985697303 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Goodman MBE Group LP, , 37 Old Fredericksburg Rd., , BOERNE, TX 78015	29.45
04/27/23	FedEx - Federal Express Tracking ID 771986141818 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Jarom Yates, Haynes and Boone, LLP, 2323 Victory Avenue, Suite 700, DALLAS, TX 75219	22.76
04/27/23	FedEx - Federal Express Tracking ID 771985608047 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to John Goodman, , 1008 Middle Creek Road, , FREDRICKSBURG, TX 78624	37.69
04/27/23	FedEx - Federal Express Tracking ID 771985725524 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to James S. Goodman, , 205 Crest Trail, , SAN ANTONIO, TX 78232	29.45
04/27/23	FedEx - Federal Express Tracking ID 771985560391 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to John A. Goodman, , 103 Industrial Loop, Suite 1100, FREDRICKSBURG, TX 78624	27.95

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04/27/23	FedEx - Federal Express Tracking ID 771985529914 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Jason Rudd, Chuck Keeble, Wick Phillips, 3131 McKinney Ave., Suite 500, DALLAS, TX 75204	22.76
04/27/23	FedEx - Federal Express Tracking ID 771985659460 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Joseph Goodman, Member, Goodman MBE Group LLC, 600 N. Loop 1604 E, , SAN ANTONIO, TX 78232	22.76
04/27/23	FedEx - Federal Express Tracking ID 771985753774 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Jason Goodman, , 234 W. Woodlawn Ave., , SAN ANTONIO, TX 78212	29.45
04/27/23	FedEx - Federal Express Tracking ID 771986282236 Shipped By MARY CANNON, , 700 MILAM STREET, SUITE 800, HOUSTON, TX 77002 to Joseph Hart IV, , 3630 40th Ave W, , SEATTLE, WA 98199	49.82
04/27/23	FedEx - Federal Express Tracking ID 771986280494 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Attn: Chief Underwriting Officer, Chubb, Financial Lines, 1133 Avenue of the Americas, 32nd Floor, NEW YORK, NY 10036	37.13
04/27/23	FedEx - Federal Express Tracking ID 771986125708 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to James Frinzi, , 3736 Bee Cave Rd., , AUSTIN, TX 78746	22.76
04/27/23	FedEx - Federal Express Tracking ID 771986264086 Shipped By MARY CANNON, , 700 MILAM STREET, SUITE 800, HOUSTON, TX 77002 to Scott Brunke, , 6929 Sperry St., , DALLAS, TX 75214	29.45
04/27/23	FedEx - Federal Express Tracking ID 771985710657 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to James Goodman, , 103 Tomahawk Trail, , SAN ANTONIO, TX 78232	29.45
04/27/23	FedEx - Federal Express Tracking ID 771985483183 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to James Frinzi, , 9204 Eddy Cove, , AUSTIN, TX 78735	29.45
04/27/23	FedEx - Federal Express Tracking ID 771985545781 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Jason Davis & Jay Hulings, Davis & Santos, 719 Flores Street, , SAN ANTONIO, TX 78204	22.76

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04/27/23	FedEx - Federal Express Tracking ID 771986177131 Shipped By MARY CANNON, , 700 MILAM STREET, SUITE 800, HOUSTON, TX 77002 to Jennifer Tatum Lee, Connor Lee & Shumaker, 609 Castle Ridge Road, Ste. 450, AUSTIN, TX 78746	22.76
04/27/23	FedEx - Federal Express Tracking ID 771985679289 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Joseph M. Goodman, General Partner, Goodman MBE Group LP, 600 N. Loop 1604 E, , SAN ANTONIO, TX 78232	22.76
04/27/23	FedEx - Federal Express Tracking ID 771985781330 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Jennifer Tatum Lee, Connor Lee & Shumaker, 609 Castle Ridge Road, Suite 450, AUSTIN, TX 78746	22.76
04/27/23	FedEx - Federal Express Tracking ID 771986234716 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Attn: Underwriting, QBE Insurance Corporation, 55 Water Street, , NEW YORK CITY, NY 10041	37.13
04/27/23	FedEx - Federal Express Tracking ID 771985809760 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Brad Kozma, , 6787 Berry Pointe Dr., , CLARKSTON, MI 48348	43.82
04/27/23	FedEx - Federal Express Tracking ID 771985740580 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Matthias Kleinsasser, Winstead PC, 300 Throckmorton, Suite 1700, FORT WORTH, TX 76102	22.76
04/27/23	FedEx - Federal Express Tracking ID 771986249763 Shipped By MARY CANNON, , 700 MILAM STREET, SUITE 800, HOUSTON, TX 77002 to Jake Goodman, , 103 Tomahawk Trail, , SAN ANTONIO, TX 78232	29.45
04/27/23	FedEx - Federal Express Tracking ID 771985498679 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to James Frinzi, , 10300 Lisa Cove, , AUSTIN, TX 78733	29.45
04/27/23	FedEx - Federal Express Tracking ID 771985767943 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Jason Goodman, , 6613 Autumn Mist Cove, , LITTLE ELM, TX 75068	29.45
04/27/23	FedEx - Federal Express Tracking ID 771986201861 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Attn: Chubb Underwriting Department, Chubb Group of Insurance Companies, 202B Hall's Mill Road, , WHITEHOUSE STATION, NJ 08889	41.40

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04/27/23	FedEx - Federal Express Tracking ID 771985826578 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Joseph Goodman, , 37 Old Fredericksburg Rd., , BOERNE, TX 78015	29.45
04/27/23	FedEx - Federal Express Tracking ID 771986208969 Shipped By MARY CANNON, , 700 MILAM STREET, SUITE 800, HOUSTON, TX 77002 to Anthony J. Rao, , 6 Sprucewood Lane, , WESTPORT, CT 06880	47.93
04/27/23	Republic Title of Texas, Inc. - Title Update/Report/Search - Copies RE: Property at La Serena Loop, Horsehoe Bay, TX; File# 1002-382101- RTT; Sellers - Frinzi Family Trust	47.63
04/27/23	FedEx - Federal Express Tracking ID 771986215993 Shipped By CYNTHIA LUJANO, , 700 MILIAM ST., SUITE 800, HOUSTON, TX 77002 to Attn: The Claims Manager, QBE Insurance Corporation, 55 Water Street, , NEW YORK CITY, NY 10041	37.13
04/27/23	Postage	0.84
04/27/23	Davor Rukavina - Meals Outside Office: D Rukavina; Al Biernats - Lunch to discuss case strategy. Scott Seidel - Seidel Law Firm, John Goodman - Greater Tech Holdings, Shalom Auerbach - Franklin Capital, Davor Rukavina, Thomas Berghman	869.30
04/27/23	Overtime - C. LUJANO	30.00
04/26/23	FedEx - Federal Express Tracking ID 771971243729 Shipped By Thomas Berghman, Munsch Hardt Kopf & Harr, 500 N. Akard Street, Suite 3800, DALLAS, TX 75201 to Corporation Service Company, Registered Agent for Microsoft Corp, 211 E. 7th Street, Suite 620, AUSTIN, TX 78701	22.76
04/26/23	FedEx - Federal Express Tracking ID 771971212330 Shipped By Thomas Berghman, Munsch Hardt Kopf & Harr, 500 N. Akard Street, Suite 3800, DALLAS, TX 75201 to Microsoft Corporation, , One Microsoft Way, , REDMOND, WA 98052	41.25
04/26/23	Postage	16.20
04/26/23	Davor Rukavina - Parking: D Rukavina; Parking for hearing.	18.00
04/26/23	Davor Rukavina - Meals Outside Office: D Rukavina; Grill and Vine- Breakfast to prepare for hearing. Scott Seidel - Seidel Law Firm, Davor Rukavina	58.71
04/26/23	Davor Rukavina - Parking: D Rukavina; Parking for hearing. 4/26	90.00
04/24/23	re Transaction - Display Document	1.17
04/24/23	re Transaction - Search	0.58

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04/20/23	Secretary of State of Texas - Research - 1239768860002, MBG Holdings	1.00
04/12/23	Thomas Berghman - Meals Outside Office: T Berghman; 400 Gradi - Strategy lunch to discuss case developments. (split w/two clients) Thomas Berghman, Davor Rukavina	78.59
04/12/23	Mainstay Legal - Mailings - Mailout Copies, Postage	256.39
04/11/23	re Database - Time	86.01
04/11/23	re Print - Line	1.40
04/07/23	Secretary of State of Texas - Research - 1236409290002, MBG Holdings	1.00
04/07/23	American Express - Courier/Overnight Delivery: A Davidson; Courier service from the Austin office.	212.00
04/07/23	Mainstay Legal - Mailings - Mailout Copies, Postage	256.39
04/04/23	Davor Rukavina - Meals Outside Office: D Rukavina; Lee Harvey's - Working dinner to discuss case strategy. Scott Seidel - Seidel Law Firm, Davor Rukavina, Thomas Berghman	115.08
04/04/23	U.S. Courts: PACER - Pacer Research - Charges incurred during the period 01/01/23 - 03/31/23	13.70
04/03/23	Davor Rukavina - Car Service/Taxi: D Rukavina; Taxi from airport to meeting related to travel to New York for meetings with Scott Seidel, Shalom Aderbach, John Goodman, and Greater Tech officers regarding potential transactions and offers, 4/3	75.25
04/03/23	Davor Rukavina - Meals Outside Office: D Rukavina; Italian Trattoria - lunch related to travel to New York for meetings with Scott Seidel, Shalom Aderbach, John Goodman, and Greater Tech officers regarding potential transactions and offers, Scott Seidel - Seidel Law Firm, Davor Rukavina	53.02
04/03/23	Davor Rukavina - Car Service/Taxi: D Rukavina; Uber to airport related to travel to New York for meetings with Scott Seidel, Shalom Aderbach, John Goodman, and Greater Tech officers regarding potential transactions and offers, 4/3	121.76
04/03/23	Davor Rukavina - Meals Outside Office: D Rukavina; TGI Fridays - breakfast at the airport related to travel to New York for meetings with Scott Seidel, Shalom Aderbach, John Goodman, and Greater Tech officers regarding potential transactions and offers, Davor Rukavina	22.55
04/03/23	American Airlines, Inc. - Travel Expenses - 04/03/23, 001 7888 289364, DFW LGA DFW, D. Rukavina	2,468.80
04/03/23	American Airlines, Inc. - Travel Expenses - 04/03/23, 001 7888 289363, DFW LGA DFW, Scott Seidel	2,467.80

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04/01/23	CS Disco, Inc. - Software, Hardware, & Support/Maint. Agreements - 04/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,023.20
03/31/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	90.93
03/24/23	Davor Rukavina - Parking: D Rukavina; Parking for hearing. 3/24	15.00
03/22/23	Mainstay Legal - Mailings - Mailout Copies, Postage	1,201.63
03/14/23	Thomas Berghman - Parking: T Berghman; Airport parking while traveling to FL to attend 3/13/2023 in-person meeting in Bal Harbour with AMR and 18920 NW 11st LLC representatives to discuss settlement of \$44MM note and other estate claims. 3/12-13	37.00
03/13/23	Thomas Berghman - Lodging: T Berghman; Davor Rukavina's Hotel resort fee in Miami Beach, FL for 3/13/2023 in-person meeting in Bal Harbour with AMRR and 18920 NW 11th LLC representatives to discuss settlement of \$44MM note and other estate claims. (Daily Hotel Fee 3/12)	38.00
03/13/23	Thomas Berghman - Lodging: T Berghman; Thomas Berghman's Hotel resort fee while in Miami Beach, FL for 3/13/2023 in-person meeting in Bal Harbour with AMRR and 18920 NW 11th LLC representatives to discuss settlement of \$44MM note and other estate claims. (Daily Hotel Fee 3/12)	38.00
03/13/23	Thomas Berghman - Hotel - Meals Outside Office: T Berghman; Thomas Berghman's Hotel food & beverages for strategy meeting while in Miami Beach, FL for 3/13/2023 in-person meeting in Bal Harbour with AMRR and 18920 NW 11th LLC representatives to discuss settlement of \$44MM note and other estate claims.	179.56
03/13/23	Thomas Berghman - Car Service/Taxi: T Berghman; Uber while in FL to attend 3/13/2023 in-person meeting in Bal Harbour with AMR and 18920 NW 11st LLC representatives to discuss settlement of \$44MM note and other estate claims.	60.00
03/13/23	Thomas Berghman - Hotel - Meals Outside Office: T Berghman; Davor Rukavina's Hotel in-room beverage & snacks in Miami Beach, FL for 3/13/2023 in-person meeting in Bal Harbour with AMRR and 18920 NW 11th LLC representatives to discuss settlement of \$44MM note and other estate claims.	6.41
03/13/23	Thomas Berghman - Lodging: T Berghman; Scott Seidel's Hotel resort fee in Miami Beach, FL for 3/13/2023 in-person meeting in Bal Harbour with AMRR and 18920 NW 11th LLC representatives to discuss settlement of \$44MM note and other estate claims. (Daily Hotel Fee 3/12)	38.00

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03/13/23	Davor Rukavina - Parking: D Rukavina; Valet DFW - airport parking related to trip to Miami for meeting with AMRR and 18920 and their counsel regarding negotiations.	106.60
03/12/23	Thomas Berghman - Meals Outside Office: T Berghman; TGI Friday's - Lunch at airport before traveling to FL to attend 3/13/2023 in-person meeting in Bal Harbour with AMR and 18920 NW 11st LLC representatives to discuss settlement of \$44MM note and other estate claims. Scott Seidel - Seidel PC, Thomas Berghman, Davor Rukavina	78.55
03/12/23	Thomas Berghman - Car Service/Taxi: T Berghman; Cab from airport to Palms Hotel while in FL to attend 3/13/2023 in-person meeting in Bal Harbour with AMR and 18920 NW 11st LLC representatives to discuss settlement of \$44MM note and other estate claims. 3/12	66.48
03/12/23	Thomas Berghman - Internet/Cable Service: T Berghman; viasat.com: Wi-fi while on flight to Miami to attend 3/13/2023 in-person meeting in Bal Harbour with AMR and 18920 NW 11st LLC representatives to discuss settlement of \$44MM note and other estate claims. 3/12	19.00
03/12/23	American Airlines, Inc. - Travel Expenses - 03/12/23, 001 7888 288914, DFW MIA DFW, Scott Seidel	1,095.00
03/12/23	American Airlines, Inc. - Travel Expenses - 03/12/23, 001 7888 288913, DFW MIA DFW, D. Rukavina	1,095.00
03/12/23	American Airlines, Inc. - Travel Expenses - 03/12/23, 001 7888 288912, DFW MIA DFW, T. Berghman	1,095.00
03/09/23	Thomas Berghman - Lodging: T Berghman; Hotel in Miami Beach, FL for 3/13/2023 in-person meeting in Bal Harbour with AMRR and 18920 NW 11th LLC representatives to discuss settlement of \$44MM note and other estate claims. Rooms for Thomas Berghman (\$454.86), Davor Rukavina (\$454.86), and Scott Seidel (\$454.86) 3/12-13	1,364.58
03/09/23	American Airlines, Inc. - Travel Expenses - 03/09/23, 001 7888 288857, DFW MIA DFW, Scott Seidel	2,221.79
03/09/23	American Airlines, Inc. - Travel Expenses - 03/09/23, 001 7888 288851, DFW MIA DFW, T. Berghman	2,221.79
03/09/23	American Airlines, Inc. - Travel Expenses - 03/09/23, 001 7888 288850, DFW MIA DFW, D. Rukavina	2,221.79
03/06/23	Secretary of State of Texas - Research - 1227068210002 - prosperity bank	1.00

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03/04/23	Thomas Berghman - Cell Phone Service: T Berghman; Cell phone service to keep in touch with office and clients when out of the office (\$81.00 towards international calls - 13229.16); 03/05/2023 - 04/04/2023 AT&T	81.00
03/02/23	Thomas Berghman - Meals Outside Office: T Berghman; 400 Gradi - Strategy lunch meeting regarding Goodman D&O claims, 18920 note, AMRR negotiations. Thomas Berghman, Davor Rukavina	137.70
03/01/23	CS Disco Inc - Software, Hardware, & Support/Maint. Agreements - 03/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,023.20
02/28/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	90.93
02/27/23	Mainstay Legal - Mailings - Mailout Copies, Postage	1,547.28
02/24/23	Veritext - Deposition - Transcript taken 02/10/23 of witness Steven Zakharyayev	1,962.68
02/23/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dakota's - Lunch to discuss strategy and work allocation. (split w/two matters) Davor Rukavina, Thomas Berghman	57.81
02/15/23	Davor Rukavina - Parking: D Rukavina; Dallas Parking for hearing.	18.00
02/15/23	Davor Rukavina - Meals Outside Office: D Rukavina; Grill and Vine - Breakfast with client to prepare for hearing. Scott seidel - Seldel Law Firm, Davor Rukavina, Thomas Berghman	86.45
02/14/23	Mainstay Legal - Mailings - Mailout Copies, Postage	370.46
02/14/23	Davor Rukavina - Meals Outside Office: D Rukavina; Al Biernats - Working lunch with client to discuss strategy. Scott Seidel - Scott Seidel, Trustee, Davor Rukavina, Thomas Berghman	124.32
02/14/23	Veritext - Deposition - Transcript Services taken on 02/07/23 of witness John Goodman	3,803.20
02/14/23	Veritext - Deposition - Transcript Services taken on 02/08/23 of witness James Frinzi	2,949.00
02/11/23	Secretary of State of Texas - Research - 1221691480002, goodman networks	1.00
02/10/23	Veritext - Deposition - Transcript taken on 02/03/23 of witness John Goodman	2,209.90
02/06/23	Veritext - Deposition - Transcript of James Goodman deposition taken 02/01/23	3,398.80
02/06/23	American Express - Research: C Thomas; Nevada UCC search and document retrieval. Requested per Brenda Funk.	34.00

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02/01/23	CS Disco Inc - Software, Hardware, & Support/Maint. Agreements - 02/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	907.93
02/01/23	easy-serve - Service of Process - Service of Subpoena 211 E. 7th Street, Suite 620	230.40
01/31/23	eScribers, LLC - Copies of Court Transcripts - 99 Copy Pages, Case No. 22-31641	89.10
01/31/23	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	90.93
01/24/23	Davor Rukavina - Meals Outside Office: D Rukavina; Dakotas Dallas - Lunch to discuss staffing issues. (split cost w/client & SBEA) Davor Rukavina, Kevin Lippman, Deborah Perry	62.54
01/18/23	Mainstay Legal - Outside Copy Service - Mailout Copies, Postage	978.55
01/06/23	FedEx - Federal Express Tracking ID 770969158321 Shipped By fedex, federal express, 109 commission blvd, , LAFAYETTE, LA 70508 to office service, munsch hardt kopf & harr pc, 700 milam, ste 800, HOUSTON, TX 77002 (Original Tracking# 770958771020)	19.03
01/05/23	FedEx - Federal Express Tracking ID 770958822756 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Managing Partner or General Counsel, Connor Lee & Shumaker PLLC, 609 Castle Ridge Road, Suite 440, AUSTIN, TX 78746	32.95
01/05/23	FedEx - Federal Express Tracking ID 770958529395 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Walter Ward, Ward, Hocker & Thornton, PLLC, 333 West Vine Street, , LEXINGTON, KY 40507	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958458756 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Erin A. Webber, Littler Mendelson PC, 1900 Sixteenth Street, Suite 800, , DENVER, CO 80202	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958483996 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Theodore Geiger, The Law Office of Theodore Geiger,, 85 Broad Street, , NEW YORK, NY 10004	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958122367 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Hadley Feldman, Fragomen, Del Rey, Bernsen & Loewy,, 90 Matawan Road, , MATAWAN, NJ 07747	47.55

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01/05/23	FedEx - Federal Express Tracking ID 770958410394 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Mark Dolin, Kopka Pinkus Donlin PC, 32605 West 12 Mile Road, , FARMINGTON, MI 48334	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958366648 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Joseph O'Bell, , 4301 Westbank Dr., Suite B- 110, , AUSTIN, TX 78746	32.95
01/05/23	FedEx - Federal Express Tracking ID 770958270269 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to David L. Hill, David L Hill Attorney at Law IOLTA, 210 Midland Trail, , HURRICANE, WV 25526	35.26
01/05/23	FedEx - Federal Express Tracking ID 770958397603 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Michael J. Silverman, Duane Morris LLP, 190 South La Salle Street, Suite 3700, CHICAGO, IL 60603	35.26
01/05/23	FedEx - Federal Express Tracking ID 770958870471 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to J. Robert Forshey, Forshey Prostok, 777 Main street, Suite 1550, FORT WORTH, TX 76102	35.55
01/05/23	FedEx - Federal Express Tracking ID 770958618287 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Lori LePar Roeser, Seyfarth Shaw Attorneys, 233 South Wacker Drive, Suite 8000, CHICAGO, IL 60606	35.26
01/05/23	FedEx - Federal Express Tracking ID 770958619993 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Ronald Stauber, Stauber Law Office, 9420 Wilshire Boulevard, 2nd Floor, BEVERLY HILLS, CA 90212	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958075953 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Richard R. Hays, Alston & Bird LLP, 1201 W Peachtree St NW, , ATLANTA, GA 30309	35.26
01/05/23	FedEx - Federal Express Tracking ID 770958639333 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to William Heywood, III, Shumaker, Loop & Kendrick LLP, 1000 Jackson Street, , TOLEDO, OH 43604	35.95

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01/05/23	FedEx - Federal Express Tracking ID 770958125311 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to John S. Hicks, Baker, Donelson, Bearman, Caldwell, 1600 West End Avenue, , NASHVILLE, TN 37203	35.26
01/05/23	FedEx - Federal Express Tracking ID 770958837185 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Managing Partner or General Counsel, Ewing & Jones, PLLC, 6363 Woodway Drive, Suite 1000, HOUSTON, TX 77057	32.95
01/05/23	FedEx - Federal Express Tracking ID 770958747172 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Managing Partner or General Counsel, Golden, Rothschild, Spagnola, Lun, 1011 Route 22 West, Suite 300, Suite 300, BRIDGEWATER, NJ 08807	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958387852 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Jeffrey S Powell, Kirkland & Ellis LLP, 1301 Pennsylvania Avenue Northwest, , WASHINGTON, DC 20004	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958581551 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Don Campbell, Winstead PC, 2727 North Harwood Street, Suite 500, DALLAS, TX 75201	35.55
01/05/23	FedEx - Federal Express Tracking ID 770958217235 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Maggie Hedges, Hogan Lovells US LLP, 555 13th Street Northwest, , WASHINGTON, DC 20004	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958336884 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Samantha N. Hoffman, Jackson Lewis P.C., 200 Spectrum Center Drive, , IRVINE, CA 92618	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958891778 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Carrie Huff, Haynes and Boone, 2323 Victory Avenue, Suite 700, Suite 700, DALLAS, TX 75219	35.55
01/05/23	FedEx - Federal Express Tracking ID 770958151433 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to John Y. Bonds III, Bonds Ellis Eppich Schafer Jones, 420 Throckmorton Street, , FORT WORTH, TX 76102	22.62

Munsch Hardt Kopf & Harr, P.C.

Matter Number: 013229.00016

Invoice Number: 10515618

Matter Description: Goodman Networks, Inc.

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November 28, 2023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/05/23	FedEx - Federal Express Tracking ID 770958241001 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Edward Hood, Clark Hill Strasburger, 500 Woodward Avenue, , DETROIT, MI 48226	35.95
01/05/23	FedEx - Federal Express Tracking ID 770958157306 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Stanley R. Gorom III, Hahn Loeser & Parks LLP, 200 Public Square, , CLEVELAND, OH 44114	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958564158 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Christopher A. Mixon, Ogletree, Deakins, Nash, Smoak, 401 Commerce Street, , NASHVILLE, TN 37219	35.26
01/05/23	FedEx - Federal Express Tracking ID 770958476641 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Michael McGovern, McGovern Law PLLC, 609 Castle Ridge Road, Suite 445, AUSTIN, TX 78746	22.62
01/05/23	FedEx - Federal Express Tracking ID 770958528767 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to J. Mark Chevallier, McGuire, Craddock & Strother, P.C., 500 North Akard Street, Suite 2200, DALLAS, TX 75201	22.62
01/05/23	FedEx - Federal Express Tracking ID 770958212862 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Brian J. Hoffman, Brian J. Hoffman, Attorney At Law, 3198 CRATER RD, , WOOSTER, OH 44691	63.75
01/05/23	FedEx - Federal Express Tracking ID 770958771020 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Managing Partner or General Counsel, Randazzo Giglio & Bailey LLC, 900 WEST SAINT MARY BLVD, , LAFAYETTE, LA 70503	56.55
01/05/23	FedEx - Federal Express Tracking ID 770959167575 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Michael Mulcahy, Vedder Price PC, 222 North La Salle Street, , CHICAGO, IL 60601	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958314732 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Greg Waller, Hunton Andrews Kurth LLP, 600 Travis Street, , HOUSTON, TX 77002	32.95

Munsch Hardt Kopf & Harr, P.C.

Matter Number: 013229.00016

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November 28, 2023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/05/23	FedEx - Federal Express Tracking ID 770958637374 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to N. Beaumont Beard, Stonecipher Law Firm, 125 First Avenue, , PITTSBURGH, PA 15222	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958580740 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Douglas E. Cameron, Reed Smith LLP, 225 Fifth Avenue, , PITTSBURGH, PA 15222	35.95
01/05/23	FedEx - Federal Express Tracking ID 770958658902 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Brian Beauman, Sturgill, Turner, Barker & Moloney, 333 West Vine Street, , LEXINGTON, KY 40507	47.55
01/05/23	FedEx - Federal Express Tracking ID 770958351689 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to Ricardo G. Cedillo, Davis, Cedillo & Mendoza, Inc., 755 East Mulberry Avenue, , SAN ANTONIO, TX 78212	22.62
01/05/23	FedEx - Federal Express Tracking ID 770958419174 Shipped By Office Services, MUNSCH HARDT KOPF & HARR PC, 700 Milam, Suite 800, HOUSTON, TX 77002 to L. Kyle Ferguson, Ferguson Braswell Fraser Kubasta PC, 2500 Dallas Parkway, Suite 600, PLANO, TX 75093	22.62
01/01/23	CS Disco Inc - Software, Hardware, & Support/Maint. Agreements - 01/2023 DISCO E-Discovery Subscription for 013229.016 Seidel - Goodman Networks	1,055.65
12/31/22	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	92.01
12/30/22	Davor Rukavina - Meals Outside Office: D Rukavina; Indian Palace - Working lunch to discuss case strategy. Davor Rukavina, Thomas Berghman	92.86
12/28/22	Davor Rukavina - Meals Outside Office: D Rukavina; Dakotas - Working lunch to discuss case strategy. (split w/2 matters) Davor Rukavina, Thomas Berghman, Julian Vasek	42.42
11/30/22	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/23/2023	92.01
10/31/22	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 10/12/2022	132.61

Munsch Hardt Kopf & Harr, P.C.

Matter Number: 013229.00016

Invoice Number: 10515618

Matter Description: Goodman Networks, Inc.

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November 28, 2023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/31/22	Lexbe Inc. - Professional Services/Consulting - For professional services rendered 9/20/2023	703.35
Total		\$83,243.61

Cost Summary

<u>Description</u>	<u>Amount</u>
Westlaw Research	262.33
Parking Validation	110.00
Mailings	8,535.77
Research	59.33
Professional Services/Consulting	5,357.56
Travel Expenses	19,556.14
Federal Express	3,209.37
Meals-100%	3,447.69
Parking/Cab/Mileage	741.93
Software, Hardware, & Support/Maint. Agreements	11,263.70
Deposition	15,128.93
Mediation Fee	4,127.32
Title Update/Report/Search	1,671.38
Cellular/Wireless Expense	81.00
Telecom/Network Services	19.00
Copies of Court Transcripts	860.30
Outside Copy Service	6,655.01
Pacer Research	173.60
Filing Fee	859.97
Postage	463.67
Courier Service	212.00
UCC Search	121.88
Overtime	30.00
Service of Process	230.40
Recording Fee	65.33
Total	\$83,243.61



DALLAS / HOUSTON / AUSTIN

Ross Tower
500 N. Akard Street, Suite 4000
Dallas, Texas 75201-6605
Main 214.855.7500
Fax 214.855.7584
munsch.com

Scott Seidel
6505 West Park Boulevard, Suite 306
Plano, TX 75093

Invoice Date: November 28, 2023
Invoice Number: 10515618
Matter Number: 013229.00016

*For Professional Services through **October 31, 2023***

Client: Seidel, Scott
Matter: Goodman Networks, Inc.

Total Fees	\$ 1,484,254.50
Total Costs	\$ <u>83,243.61</u>
Grand Total Due	\$ 1,567,498.11

ACH and Wire Instructions:
BOKF, NA (FFC Bank of Texas, NA)
ABA Routing Number: 111014325
Account Number: 2880510762
Swift Code: BOKUS44

Remittance Address:
Accounting
Munsch Hardt Kopf & Harr, P.C.
500 N. Akard St., Suite 4000
Dallas, TX 75201-6605

Credit Card or eCheck: <https://www.munsch.com/payment>

Client or Matter Number and Invoice Number Required.

Federal ID Number: 75-2096964

For billing inquiries, please contact accounting@munsch.com or (214) 740-5198.